

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64528	PURCHASE ORDER #2700160268 DATED 09/07/2018	Not Stated	SRCPOS_2700 160268	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64529	PURCHASE ORDER #2700160270 DATED 09/07/2018	Not Stated	SRCPOS_2700 160270	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64530	PURCHASE ORDER #2700160274 DATED 09/07/2018	Not Stated	SRCPOS_2700 160274	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64531	PURCHASE ORDER #2700160670 DATED 09/07/2018	Not Stated	SRCPOS_2700 160670	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64532	PURCHASE ORDER #2700161916 DATED 09/11/2018	Not Stated	SRCPOS_2700 161916	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64533	PURCHASE ORDER #2700163447 DATED 09/13/2018	Not Stated	SRCPOS_2700 163447	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64534	PURCHASE ORDER #2700163451 DATED 09/13/2018	Not Stated	SRCPOS_2700 163451	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64535	PURCHASE ORDER #2700164511 DATED 09/17/2018	Not Stated	SRCPOS_2700 164511	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64536	PURCHASE ORDER #2700165617 DATED 09/19/2018	Not Stated	SRCPOS_2700 165617	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64537	PURCHASE ORDER #2700166545 DATED 09/20/2018	Not Stated	SRCPOS_2700 166545	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

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2. 64538 PURCHASE ORDER #2700166965 DATED 09/20/2018	Not Stated	SRCPOS_2700 166965	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64539 PURCHASE ORDER #2700166973 DATED 09/20/2018	Not Stated	SRCPOS_2700 166973	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64540 PURCHASE ORDER #2700166979 DATED 09/20/2018	Not Stated	SRCPOS_2700 166979	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64541 PURCHASE ORDER #2700167074 DATED 09/20/2018	Not Stated	SRCPOS_2700 167074	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64542 PURCHASE ORDER #2700167640 DATED 09/21/2018	Not Stated	SRCPOS_2700 167640	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64543 PURCHASE ORDER #2700167646 DATED 09/21/2018	Not Stated	SRCPOS_2700 167646	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64544 PURCHASE ORDER #2700169233 DATED 09/26/2018	Not Stated	SRCPOS_2700 169233	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64545 PURCHASE ORDER #2700169235 DATED 09/26/2018	Not Stated	SRCPOS_2700 169235	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64546 PURCHASE ORDER #2700169577 DATED 09/26/2018	Not Stated	SRCPOS_2700 169577	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64547 PURCHASE ORDER #2700170197 DATED 09/27/2018	Not Stated	SRCPOS_2700 170197	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

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2. 64548 PURCHASE ORDER #2700170209 DATED 09/27/2018	Not Stated	SRCPOS_2700 170209	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64549 PURCHASE ORDER #2700170212 DATED 09/27/2018	Not Stated	SRCPOS_2700 170212	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64550 PURCHASE ORDER #2700170213 DATED 09/27/2018	Not Stated	SRCPOS_2700 170213	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64551 PURCHASE ORDER #2700170214 DATED 09/27/2018	Not Stated	SRCPOS_2700 170214	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64552 PURCHASE ORDER #2700170217 DATED 09/27/2018	Not Stated	SRCPOS_2700 170217	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64553 PURCHASE ORDER #2700170246 DATED 09/27/2018	Not Stated	SRCPOS_2700 170246	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64554 PURCHASE ORDER #2700170354 DATED 09/27/2018	Not Stated	SRCPOS_2700 170354	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64555 PURCHASE ORDER #2700170840 DATED 09/28/2018	Not Stated	SRCPOS_2700 170840	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64556 PURCHASE ORDER #2700170980 DATED 10/01/2018	Not Stated	SRCPOS_2700 170980	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64557 PURCHASE ORDER #2700172020 DATED 10/02/2018	Not Stated	SRCPOS_2700 172020	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

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2. 64558	PURCHASE ORDER #2700172025 DATED 10/02/2018	Not Stated	SRCPOS_2700 172025	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64559	PURCHASE ORDER #2700172798 DATED 10/03/2018	Not Stated	SRCPOS_2700 172798	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64560	PURCHASE ORDER #2700173097 DATED 10/03/2018	Not Stated	SRCPOS_2700 173097	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64561	PURCHASE ORDER #2700173152 DATED 10/03/2018	Not Stated	SRCPOS_2700 173152	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64562	PURCHASE ORDER #2700173286 DATED 10/04/2018	Not Stated	SRCPOS_2700 173286	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64563	PURCHASE ORDER #2700173489 DATED 10/04/2018	Not Stated	SRCPOS_2700 173489	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64564	PURCHASE ORDER #2700173491 DATED 10/04/2018	Not Stated	SRCPOS_2700 173491	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64565	PURCHASE ORDER #2700173557 DATED 10/04/2018	Not Stated	SRCPOS_2700 173557	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64566	PURCHASE ORDER #2700173608 DATED 10/04/2018	Not Stated	SRCPOS_2700 173608	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64567	PURCHASE ORDER #2700173627 DATED 10/04/2018	Not Stated	SRCPOS_2700 173627	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

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2. 64568 PURCHASE ORDER #2700174074 DATED 10/05/2018	Not Stated	SRCPOS_2700 174074	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64569 PURCHASE ORDER #2700174115 DATED 10/05/2018	Not Stated	SRCPOS_2700 174115	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64570 PURCHASE ORDER #2700174138 DATED 10/05/2018	Not Stated	SRCPOS_2700 174138	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64571 PURCHASE ORDER #2700174845 DATED 10/08/2018	Not Stated	SRCPOS_2700 174845	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64572 PURCHASE ORDER #2700175322 DATED 10/09/2018	Not Stated	SRCPOS_2700 175322	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64573 PURCHASE ORDER #2700175428 DATED 10/09/2018	Not Stated	SRCPOS_2700 175428	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64574 PURCHASE ORDER #2700175611 DATED 10/09/2018	Not Stated	SRCPOS_2700 175611	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64575 PURCHASE ORDER #2700175837 DATED 10/09/2018	Not Stated	SRCPOS_2700 175837	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64576 PURCHASE ORDER #2700175838 DATED 10/09/2018	Not Stated	SRCPOS_2700 175838	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64577 PURCHASE ORDER #2700176154 DATED 10/10/2018	Not Stated	SRCPOS_2700 176154	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

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2. 64578 PURCHASE ORDER #2700177733 DATED 10/12/2018	Not Stated	SRCPOS_2700 177733	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64579 PURCHASE ORDER #2700177822 DATED 10/12/2018	Not Stated	SRCPOS_2700 177822	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64580 PURCHASE ORDER #2700177828 DATED 10/12/2018	Not Stated	SRCPOS_2700 177828	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64581 PURCHASE ORDER #2700178437 DATED 10/15/2018	Not Stated	SRCPOS_2700 178437	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64582 PURCHASE ORDER #2700178579 DATED 10/15/2018	Not Stated	SRCPOS_2700 178579	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64583 PURCHASE ORDER #2700178583 DATED 10/15/2018	Not Stated	SRCPOS_2700 178583	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64584 PURCHASE ORDER #2700178584 DATED 10/15/2018	Not Stated	SRCPOS_2700 178584	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64585 PURCHASE ORDER #2700178609 DATED 10/15/2018	Not Stated	SRCPOS_2700 178609	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64586 PURCHASE ORDER #2700178871 DATED 10/16/2018	Not Stated	SRCPOS_2700 178871	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64587 PURCHASE ORDER #2700180221 DATED 10/18/2018	Not Stated	SRCPOS_2700 180221	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

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2. 64588	PURCHASE ORDER #2700180943 DATED 10/19/2018	Not Stated	SRCPOS_2700 180943	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64589	PURCHASE ORDER #2700181514 DATED 10/22/2018	Not Stated	SRCPOS_2700 181514	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64590	PURCHASE ORDER #2700182065 DATED 10/22/2018	Not Stated	SRCPOS_2700 182065	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64591	PURCHASE ORDER #2700182466 DATED 10/23/2018	Not Stated	SRCPOS_2700 182466	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64592	PURCHASE ORDER #2700182554 DATED 10/23/2018	Not Stated	SRCPOS_2700 182554	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64593	PURCHASE ORDER #2700182555 DATED 10/23/2018	Not Stated	SRCPOS_2700 182555	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64594	PURCHASE ORDER #2700182666 DATED 10/23/2018	Not Stated	SRCPOS_2700 182666	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64595	PURCHASE ORDER #2700182876 DATED 10/24/2018	Not Stated	SRCPOS_2700 182876	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64596	PURCHASE ORDER #2700182883 DATED 10/24/2018	Not Stated	SRCPOS_2700 182883	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64597	PURCHASE ORDER #2700183133 DATED 10/24/2018	Not Stated	SRCPOS_2700 183133	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

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2. 64598 PURCHASE ORDER #2700183816 DATED 10/25/2018	Not Stated	SRCPOS_2700 183816	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64599 PURCHASE ORDER #2700183964 DATED 10/25/2018	Not Stated	SRCPOS_2700 183964	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64600 PURCHASE ORDER #2700184047 DATED 10/25/2018	Not Stated	SRCPOS_2700 184047	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64601 PURCHASE ORDER #2700185099 DATED 10/29/2018	Not Stated	SRCPOS_2700 185099	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64602 PURCHASE ORDER #2700185101 DATED 10/29/2018	Not Stated	SRCPOS_2700 185101	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64603 PURCHASE ORDER #2700185248 DATED 10/29/2018	Not Stated	SRCPOS_2700 185248	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64604 PURCHASE ORDER #2700185331 DATED 10/29/2018	Not Stated	SRCPOS_2700 185331	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64605 PURCHASE ORDER #2700185332 DATED 10/29/2018	Not Stated	SRCPOS_2700 185332	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64606 PURCHASE ORDER #2700185590 DATED 10/30/2018	Not Stated	SRCPOS_2700 185590	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64607 PURCHASE ORDER #2700185591 DATED 10/30/2018	Not Stated	SRCPOS_2700 185591	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64608 PURCHASE ORDER #2700185742 DATED 10/30/2018	Not Stated	SRCPOS_2700 185742	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64609 PURCHASE ORDER #2700185743 DATED 10/30/2018	Not Stated	SRCPOS_2700 185743	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64610 PURCHASE ORDER #2700185913 DATED 10/30/2018	Not Stated	SRCPOS_2700 185913	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64611 PURCHASE ORDER #2700185920 DATED 10/30/2018	Not Stated	SRCPOS_2700 185920	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64612 PURCHASE ORDER #2700187431 DATED 11/01/2018	Not Stated	SRCPOS_2700 187431	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64613 PURCHASE ORDER #2700187803 DATED 11/02/2018	Not Stated	SRCPOS_2700 187803	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64614 PURCHASE ORDER #2700188146 DATED 11/02/2018	Not Stated	SRCPOS_2700 188146	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64615 PURCHASE ORDER #2700188434 DATED 11/05/2018	Not Stated	SRCPOS_2700 188434	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64616 PURCHASE ORDER #2700188787 DATED 11/05/2018	Not Stated	SRCPOS_2700 188787	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64617 PURCHASE ORDER #2700188789 DATED 11/05/2018	Not Stated	SRCPOS_2700 188789	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64618 PURCHASE ORDER #2700189275 DATED 11/06/2018	Not Stated	SRCPOS_2700 189275	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64619 PURCHASE ORDER #2700190251 DATED 11/07/2018	Not Stated	SRCPOS_2700 190251	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64620 PURCHASE ORDER #2700190254 DATED 11/07/2018	Not Stated	SRCPOS_2700 190254	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64621 PURCHASE ORDER #2700190255 DATED 11/07/2018	Not Stated	SRCPOS_2700 190255	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64622 PURCHASE ORDER #2700190381 DATED 11/07/2018	Not Stated	SRCPOS_2700 190381	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64623 PURCHASE ORDER #2700190382 DATED 11/07/2018	Not Stated	SRCPOS_2700 190382	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64624 PURCHASE ORDER #2700191369 DATED 11/09/2018	Not Stated	SRCPOS_2700 191369	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64625 PURCHASE ORDER #2700191373 DATED 11/09/2018	Not Stated	SRCPOS_2700 191373	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64626 PURCHASE ORDER #2700192666 DATED 11/14/2018	Not Stated	SRCPOS_2700 192666	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64627 PURCHASE ORDER #2700192981 DATED 11/14/2018	Not Stated	SRCPOS_2700 192981	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

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2. 64628 PURCHASE ORDER #2700193073 DATED 11/14/2018	Not Stated	SRCPOS_2700 193073	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64629 PURCHASE ORDER #2700193240 DATED 11/14/2018	Not Stated	SRCPOS_2700 193240	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64630 PURCHASE ORDER #2700193333 DATED 11/14/2018	Not Stated	SRCPOS_2700 193333	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64631 PURCHASE ORDER #2700193818 DATED 11/15/2018	Not Stated	SRCPOS_2700 193818	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64632 PURCHASE ORDER #2700194270 DATED 11/16/2018	Not Stated	SRCPOS_2700 194270	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64633 PURCHASE ORDER #2700194896 DATED 11/19/2018	Not Stated	SRCPOS_2700 194896	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64634 PURCHASE ORDER #2700194932 DATED 11/19/2018	Not Stated	SRCPOS_2700 194932	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64635 PURCHASE ORDER #2700194934 DATED 11/19/2018	Not Stated	SRCPOS_2700 194934	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64636 PURCHASE ORDER #2700194954 DATED 11/19/2018	Not Stated	SRCPOS_2700 194954	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64637 PURCHASE ORDER #2700194961 DATED 11/19/2018	Not Stated	SRCPOS_2700 194961	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64638 PURCHASE ORDER #2700195315 DATED 11/19/2018	Not Stated	SRCPOS_2700 195315	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64639 PURCHASE ORDER #2700195318 DATED 11/19/2018	Not Stated	SRCPOS_2700 195318	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64640 PURCHASE ORDER #2700195359 DATED 11/20/2018	Not Stated	SRCPOS_2700 195359	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64641 PURCHASE ORDER #2700195399 DATED 11/20/2018	Not Stated	SRCPOS_2700 195399	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64642 PURCHASE ORDER #2700195439 DATED 11/20/2018	Not Stated	SRCPOS_2700 195439	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64643 PURCHASE ORDER #2700195731 DATED 11/20/2018	Not Stated	SRCPOS_2700 195731	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64644 PURCHASE ORDER #2700196135 DATED 11/21/2018	Not Stated	SRCPOS_2700 196135	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64645 PURCHASE ORDER #2700196162 DATED 11/21/2018	Not Stated	SRCPOS_2700 196162	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64646 PURCHASE ORDER #2700196337 DATED 11/22/2018	Not Stated	SRCPOS_2700 196337	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64647 PURCHASE ORDER #2700196678 DATED 11/26/2018	Not Stated	SRCPOS_2700 196678	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64648 PURCHASE ORDER #2700196699 DATED 11/26/2018	Not Stated	SRCPOS_2700 196699	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64649 PURCHASE ORDER #2700196700 DATED 11/26/2018	Not Stated	SRCPOS_2700 196700	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64650 PURCHASE ORDER #2700197175 DATED 11/27/2018	Not Stated	SRCPOS_2700 197175	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64651 PURCHASE ORDER #2700198077 DATED 11/28/2018	Not Stated	SRCPOS_2700 198077	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64652 PURCHASE ORDER #2700198470 DATED 11/28/2018	Not Stated	SRCPOS_2700 198470	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64653 PURCHASE ORDER #2700198667 DATED 11/29/2018	Not Stated	SRCPOS_2700 198667	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64654 PURCHASE ORDER #2700199113 DATED 11/29/2018	Not Stated	SRCPOS_2700 199113	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64655 PURCHASE ORDER #2700199117 DATED 11/29/2018	Not Stated	SRCPOS_2700 199117	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64656 PURCHASE ORDER #2700199525 DATED 11/29/2018	Not Stated	SRCPOS_2700 199525	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64657 PURCHASE ORDER #2700199878 DATED 11/30/2018	Not Stated	SRCPOS_2700 199878	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64658 PURCHASE ORDER #2700199885 DATED 11/30/2018	Not Stated	SRCPOS_2700 199885	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64659 PURCHASE ORDER #2700199889 DATED 11/30/2018	Not Stated	SRCPOS_2700 199889	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64660 PURCHASE ORDER #2700200599 DATED 12/03/2018	Not Stated	SRCPOS_2700 200599	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64661 PURCHASE ORDER #2700200744 DATED 12/03/2018	Not Stated	SRCPOS_2700 200744	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64662 PURCHASE ORDER #2700200745 DATED 12/03/2018	Not Stated	SRCPOS_2700 200745	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64663 PURCHASE ORDER #2700204080 DATED 12/10/2018	Not Stated	SRCPOS_2700 204080	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64664 PURCHASE ORDER #2700204647 DATED 12/11/2018	Not Stated	SRCPOS_2700 204647	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64665 PURCHASE ORDER #2700204648 DATED 12/11/2018	Not Stated	SRCPOS_2700 204648	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64666 PURCHASE ORDER #2700204777 DATED 12/11/2018	Not Stated	SRCPOS_2700 204777	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64667 PURCHASE ORDER #2700204989 DATED 12/11/2018	Not Stated	SRCPOS_2700 204989	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64668 PURCHASE ORDER #2700205831 DATED 12/12/2018	Not Stated	SRCPOS_2700 205831	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64669 PURCHASE ORDER #2700205847 DATED 12/12/2018	Not Stated	SRCPOS_2700 205847	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64670 PURCHASE ORDER #2700205852 DATED 12/12/2018	Not Stated	SRCPOS_2700 205852	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64671 PURCHASE ORDER #2700205890 DATED 12/12/2018	Not Stated	SRCPOS_2700 205890	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64672 PURCHASE ORDER #2700205891 DATED 12/12/2018	Not Stated	SRCPOS_2700 205891	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64673 PURCHASE ORDER #2700205892 DATED 12/12/2018	Not Stated	SRCPOS_2700 205892	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64674 PURCHASE ORDER #2700205893 DATED 12/12/2018	Not Stated	SRCPOS_2700 205893	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64675 PURCHASE ORDER #2700205895 DATED 12/12/2018	Not Stated	SRCPOS_2700 205895	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64676 PURCHASE ORDER #2700205940 DATED 12/12/2018	Not Stated	SRCPOS_2700 205940	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64677 PURCHASE ORDER #2700205941 DATED 12/12/2018	Not Stated	SRCPOS_2700 205941	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64678 PURCHASE ORDER #2700206807 DATED 12/14/2018	Not Stated	SRCPOS_2700 206807	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64679 PURCHASE ORDER #2700207142 DATED 12/14/2018	Not Stated	SRCPOS_2700 207142	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64680 PURCHASE ORDER #2700207473 DATED 12/17/2018	Not Stated	SRCPOS_2700 207473	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64681 PURCHASE ORDER #2700207474 DATED 12/17/2018	Not Stated	SRCPOS_2700 207474	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64682 PURCHASE ORDER #2700207586 DATED 12/17/2018	Not Stated	SRCPOS_2700 207586	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64683 PURCHASE ORDER #2700207736 DATED 12/17/2018	Not Stated	SRCPOS_2700 207736	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64684 PURCHASE ORDER #2700207738 DATED 12/17/2018	Not Stated	SRCPOS_2700 207738	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64685 PURCHASE ORDER #2700207739 DATED 12/17/2018	Not Stated	SRCPOS_2700 207739	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64686 PURCHASE ORDER #2700208165 DATED 12/18/2018	Not Stated	SRCPOS_2700 208165	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64687 PURCHASE ORDER #2700208173 DATED 12/18/2018	Not Stated	SRCPOS_2700 208173	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64688 PURCHASE ORDER #2700208177 DATED 12/18/2018	Not Stated	SRCPOS_2700 208177	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64689 PURCHASE ORDER #2700209602 DATED 12/20/2018	Not Stated	SRCPOS_2700 209602	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64690 PURCHASE ORDER #2700210128 DATED 12/21/2018	Not Stated	SRCPOS_2700 210128	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64691 PURCHASE ORDER #2700210129 DATED 12/21/2018	Not Stated	SRCPOS_2700 210129	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64692 PURCHASE ORDER #2700210131 DATED 12/21/2018	Not Stated	SRCPOS_2700 210131	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64693 PURCHASE ORDER #2700210407 DATED 12/21/2018	Not Stated	SRCPOS_2700 210407	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64694 PURCHASE ORDER #2700210410 DATED 12/21/2018	Not Stated	SRCPOS_2700 210410	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64695 PURCHASE ORDER #2700210411 DATED 12/21/2018	Not Stated	SRCPOS_2700 210411	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64696 PURCHASE ORDER #2700210413 DATED 12/21/2018	Not Stated	SRCPOS_2700 210413	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64697 PURCHASE ORDER #2700210417 DATED 12/21/2018	Not Stated	SRCPOS_2700 210417	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64698 PURCHASE ORDER #2700210768 DATED 12/24/2018	Not Stated	SRCPOS_2700 210768	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64699 PURCHASE ORDER #2700210826 DATED 12/26/2018	Not Stated	SRCPOS_2700 210826	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64700 PURCHASE ORDER #2700210969 DATED 12/26/2018	Not Stated	SRCPOS_2700 210969	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64701 PURCHASE ORDER #2700210970 DATED 12/26/2018	Not Stated	SRCPOS_2700 210970	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64702 PURCHASE ORDER #2700210971 DATED 12/26/2018	Not Stated	SRCPOS_2700 210971	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64703 PURCHASE ORDER #2700211041 DATED 12/26/2018	Not Stated	SRCPOS_2700 211041	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64704 PURCHASE ORDER #2700211131 DATED 12/27/2018	Not Stated	SRCPOS_2700 211131	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64705 PURCHASE ORDER #2700211391 DATED 12/27/2018	Not Stated	SRCPOS_2700 211391	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64706 PURCHASE ORDER #2700212005 DATED 12/31/2018	Not Stated	SRCPOS_2700 212005	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64707 PURCHASE ORDER #2700212064 DATED 12/31/2018	Not Stated	SRCPOS_2700 212064	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64708 PURCHASE ORDER #2700212156 DATED 12/31/2018	Not Stated	SRCPOS_2700 212156	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64709 PURCHASE ORDER #2700212348 DATED 01/01/2019	Not Stated	SRCPOS_2700 212348	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64710 PURCHASE ORDER #2700212481 DATED 01/02/2019	Not Stated	SRCPOS_2700 212481	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64711 PURCHASE ORDER #2700213316 DATED 01/03/2019	Not Stated	SRCPOS_2700 213316	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64712 PURCHASE ORDER #2700213317 DATED 01/03/2019	Not Stated	SRCPOS_2700 213317	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64713 PURCHASE ORDER #2700213318 DATED 01/03/2019	Not Stated	SRCPOS_2700 213318	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64714 PURCHASE ORDER #2700213319 DATED 01/03/2019	Not Stated	SRCPOS_2700 213319	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64715 PURCHASE ORDER #2700213322 DATED 01/03/2019	Not Stated	SRCPOS_2700 213322	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64716 PURCHASE ORDER #2700213760 DATED 01/04/2019	Not Stated	SRCPOS_2700 213760	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64717 PURCHASE ORDER #2700214216 DATED 01/07/2019	Not Stated	SRCPOS_2700 214216	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64718 PURCHASE ORDER #2700214454 DATED 01/07/2019	Not Stated	SRCPOS_2700 214454	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64719 PURCHASE ORDER #2700215069 DATED 01/08/2019	Not Stated	SRCPOS_2700 215069	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64720 PURCHASE ORDER #2700215506 DATED 01/09/2019	Not Stated	SRCPOS_2700 215506	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64721 PURCHASE ORDER #2700215507 DATED 01/09/2019	Not Stated	SRCPOS_2700 215507	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64722 PURCHASE ORDER #2700215974 DATED 01/09/2019	Not Stated	SRCPOS_2700 215974	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64723 PURCHASE ORDER #2700215976 DATED 01/09/2019	Not Stated	SRCPOS_2700 215976	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64724 PURCHASE ORDER #2700216019 DATED 01/09/2019	Not Stated	SRCPOS_2700 216019	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64725 PURCHASE ORDER #2700216083 DATED 01/09/2019	Not Stated	SRCPOS_2700 216083	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64726 PURCHASE ORDER #2700217528 DATED 01/12/2019	Not Stated	SRCPOS_2700 217528	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64727 PURCHASE ORDER #2700217743 DATED 01/14/2019	Not Stated	SRCPOS_2700 217743	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64728	PURCHASE ORDER #2700217745 DATED 01/14/2019	Not Stated	SRCPOS_2700 217745	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64729	PURCHASE ORDER #2700217801 DATED 01/14/2019	Not Stated	SRCPOS_2700 217801	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64730	PURCHASE ORDER #2700217976 DATED 01/14/2019	Not Stated	SRCPOS_2700 217976	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64731	PURCHASE ORDER #2700218219 DATED 01/15/2019	Not Stated	SRCPOS_2700 218219	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64732	PURCHASE ORDER #2700218326 DATED 01/15/2019	Not Stated	SRCPOS_2700 218326	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64733	PURCHASE ORDER #2700218333 DATED 01/15/2019	Not Stated	SRCPOS_2700 218333	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64734	PURCHASE ORDER #2700218383 DATED 01/15/2019	Not Stated	SRCPOS_2700 218383	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64735	PURCHASE ORDER #2700218384 DATED 01/15/2019	Not Stated	SRCPOS_2700 218384	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64736	PURCHASE ORDER #2700218385 DATED 01/15/2019	Not Stated	SRCPOS_2700 218385	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64737	PURCHASE ORDER #2700218387 DATED 01/15/2019	Not Stated	SRCPOS_2700 218387	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64738 PURCHASE ORDER #2700218388 DATED 01/15/2019	Not Stated	SRCPOS_2700 218388	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64739 PURCHASE ORDER #2700219199 DATED 01/16/2019	Not Stated	SRCPOS_2700 219199	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64740 PURCHASE ORDER #2700219200 DATED 01/16/2019	Not Stated	SRCPOS_2700 219200	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64741 PURCHASE ORDER #2700219425 DATED 01/16/2019	Not Stated	SRCPOS_2700 219425	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64742 PURCHASE ORDER #2700219450 DATED 01/16/2019	Not Stated	SRCPOS_2700 219450	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64743 PURCHASE ORDER #2700219770 DATED 01/17/2019	Not Stated	SRCPOS_2700 219770	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64744 PURCHASE ORDER #2700219771 DATED 01/17/2019	Not Stated	SRCPOS_2700 219771	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64745 PURCHASE ORDER #2700219772 DATED 01/17/2019	Not Stated	SRCPOS_2700 219772	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64746 PURCHASE ORDER #2700219787 DATED 01/17/2019	Not Stated	SRCPOS_2700 219787	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64747 PURCHASE ORDER #2700219912 DATED 01/17/2019	Not Stated	SRCPOS_2700 219912	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64748 PURCHASE ORDER #2700219996 DATED 01/17/2019	Not Stated	SRCPOS_2700 219996	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64749 PURCHASE ORDER #2700219997 DATED 01/17/2019	Not Stated	SRCPOS_2700 219997	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64750 PURCHASE ORDER #2700219998 DATED 01/17/2019	Not Stated	SRCPOS_2700 219998	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64751 PURCHASE ORDER #2700220019 DATED 01/17/2019	Not Stated	SRCPOS_2700 220019	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64752 PURCHASE ORDER #2700220168 DATED 01/18/2019	Not Stated	SRCPOS_2700 220168	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64753 PURCHASE ORDER #2700220289 DATED 01/18/2019	Not Stated	SRCPOS_2700 220289	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64754 PURCHASE ORDER #2700220415 DATED 01/18/2019	Not Stated	SRCPOS_2700 220415	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64755 PURCHASE ORDER #2700220657 DATED 01/22/2019	Not Stated	SRCPOS_2700 220657	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64756 PURCHASE ORDER #2700220659 DATED 01/22/2019	Not Stated	SRCPOS_2700 220659	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64757 PURCHASE ORDER #2700220661 DATED 01/22/2019	Not Stated	SRCPOS_2700 220661	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64758 PURCHASE ORDER #2700221454 DATED 01/23/2019	Not Stated	SRCPOS_2700 221454	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64759 PURCHASE ORDER #2700221455 DATED 01/23/2019	Not Stated	SRCPOS_2700 221455	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64760 PURCHASE ORDER #2700221456 DATED 01/23/2019	Not Stated	SRCPOS_2700 221456	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64761 PURCHASE ORDER #2700221457 DATED 01/23/2019	Not Stated	SRCPOS_2700 221457	<input type="checkbox"/>	ROAD SAFETY INC	ROAD SAFETY INC 4335 PACIFIC ST STE A ROCKLIN, CA 95677
2. 64762 PURCHASE ORDER #2500036343 DATED 02/12/2008	Not Stated	SRCPOS_2500 036343	<input type="checkbox"/>	ROAD SAFETY SERVICES INC	ROAD SAFETY SERVICES INC SHINGLE SPRINGS, CA
2. 64763 CONTRACT CHANGE ORDER NO. 1 - TRAFFIC CONTROL SERVICES	3/31/2019	SRCDAL_C131 9_02650	<input type="checkbox"/>	ROAD SAFETY, INC	4335 PACIFIC STREET, SUITE A ROCKLIN, CA 95677
2. 64764 PURCHASE ORDER #3500063401 DATED 09/18/2001	Not Stated	SRCPOS_3500 063401	<input type="checkbox"/>	ROBERT BLANCHARD	ROBERT BLANCHARD 12520 SANTA RITA RD CAYUCOS, CA 93430
2. 64765 PURCHASE ORDER #3500890145 DATED 02/14/2011	Not Stated	SRCPOS_3500 890145	<input type="checkbox"/>	ROBERT BLANCHARD	ROBERT BLANCHARD 12520 SANTA RITA RD CAYUCOS, CA 93430
2. 64766 PURCHASE ORDER #2500615687 DATED 03/21/2012	Not Stated	SRCPOS_2500 615687	<input type="checkbox"/>	ROBERT C FOOTE	ROBERT C FOOTE, CONSULTANT, 6867 CEDARWOOD CT SHINGLETOWN, CA 96088
2. 64767 PURCHASE ORDER #2500813040 DATED 04/29/2013	Not Stated	SRCPOS_2500 813040	<input type="checkbox"/>	ROBERT C FOOTE	ROBERT C FOOTE, CONSULTANT, 6867 CEDARWOOD CT SHINGLETOWN, CA 96088

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64768 PURCHASE ORDER #3501163579 DATED 04/23/2018	Not Stated	SRCPOS_3501 163579	<input type="checkbox"/>	ROBERT DAVID MANNING	ROBERT DAVID MANNING, TACFIRE, 1315 EAST MAIN ST SANT PAULA, CA 93060
2. 64769 PURCHASE ORDER #2700180028 DATED 10/17/2018	Not Stated	SRCPOS_2700 180028	<input type="checkbox"/>	ROBERT LESLIE NIGBOR	ROBERT LESLIE NIGBOR 1763 BRAEBURN RD ALTADENA, CA 91001
2. 64770 PURCHASE ORDER #2501498933 DATED 10/31/2016	Not Stated	SRCPOS_2501 498933	<input type="checkbox"/>	ROBERT M SMITH	ROBERT M SMITH, SMITHS MT ST HELENA TROUT FARM, & HATCHERY 18401 IDA CLAYTON RD CALISTOGA, CA 94515
2. 64771 PURCHASE ORDER #2700040788 DATED 12/13/2017	Not Stated	SRCPOS_2700 040788	<input type="checkbox"/>	ROBERT M SMITH	ROBERT M SMITH, SMITHS MT ST HELENA TROUT FARM, & HATCHERY 18401 IDA CLAYTON RD CALISTOGA, CA 94515
2. 64772 PURCHASE ORDER #2700205261 DATED 12/11/2018	Not Stated	SRCPOS_2700 205261	<input type="checkbox"/>	ROBERT M SMITH	ROBERT M SMITH, SMITHS MT ST HELENA TROUT FARM, & HATCHERY 18401 IDA CLAYTON RD CALISTOGA, CA 94515
2. 64773 PURCHASE ORDER #2700023828 DATED 10/31/2017	Not Stated	SRCPOS_2700 023828	<input type="checkbox"/>	ROBERT MACMULLIN	ROBERT MACMULLIN, MACMULLIN FORESTRY & LOGGING, 944 HIDDEN POND LN MCKINLEYVILLE, CA 95519
2. 64774 PURCHASE ORDER #2700089248 DATED 04/03/2018	Not Stated	SRCPOS_2700 089248	<input type="checkbox"/>	ROBERT P OBRIEN	ROBERT P OBRIEN 4301 W WILLIAM CANNON DR STE B-150 AUSTIN, TX 78749
2. 64775 PURCHASE ORDER #3501090575 DATED 05/05/2016	Not Stated	SRCPOS_3501 090575	<input type="checkbox"/>	ROBERT S VESSELY	ROBERT S VESSELY, CIVIL & STRUCTURAL ENGINEERING, 743 PACIFIC ST STE B SAN LUIS OBISPO, CA 93401

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64776 PURCHASE ORDER #3501168121 DATED 06/06/2018	Not Stated	SRCPOS_3501 168121	<input type="checkbox"/>	ROBERT S. DEAL CORP	ROBERT S. DEAL CORP, AKA R S DEAL, 1341 N MC DOWELL BLVD PETALUMA, CA 94954
2. 64777 PURCHASE ORDER #3501182265 DATED 11/08/2018	Not Stated	SRCPOS_3501 182265	<input type="checkbox"/>	ROBERT S. DEAL CORP	ROBERT S. DEAL CORP, AKA R S DEAL, 1341 N MC DOWELL BLVD PETALUMA, CA 94954
2. 64778 PURCHASE ORDER #3501187612 DATED 01/18/2019	Not Stated	SRCPOS_3501 187612	<input type="checkbox"/>	ROBERT S. DEAL CORP	ROBERT S. DEAL CORP, AKA R S DEAL, 1341 N MC DOWELL BLVD PETALUMA, CA 94954
2. 64779 PURCHASE ORDER #2700166219 DATED 09/19/2018	Not Stated	SRCPOS_2700 166219	<input type="checkbox"/>	ROBERT V JENSEN INC	ROBERT V JENSEN INC 4029 SOUTH MAPLE FRESNO, CA 93725
2. 64780 PURCHASE ORDER #2700177068 DATED 10/11/2018	Not Stated	SRCPOS_2700 177068	<input type="checkbox"/>	ROBERT V JENSEN INC	ROBERT V JENSEN INC 4029 SOUTH MAPLE FRESNO, CA 93725
2. 64781 PURCHASE ORDER #2700218837 DATED 01/15/2019	Not Stated	SRCPOS_2700 218837	<input type="checkbox"/>	ROBERT V JENSEN INC	ROBERT V JENSEN INC 4029 SOUTH MAPLE FRESNO, CA 93725
2. 64782 PURCHASE ORDER #2700112661 DATED 05/22/2018	Not Stated	SRCPOS_2700 112661	<input type="checkbox"/>	ROBERT WAYNE EDWARDS	ROBERT WAYNE EDWARDS, THE HOP COACH, SODDY DAISY, TN
2. 64783 PURCHASE ORDER #2700211065 DATED 12/26/2018	Not Stated	SRCPOS_2700 211065	<input type="checkbox"/>	ROBERT WAYNE EDWARDS	ROBERT WAYNE EDWARDS, THE HOP COACH, SODDY DAISY, TN
2. 64784 PURCHASE ORDER #2700211066 DATED 12/26/2018	Not Stated	SRCPOS_2700 211066	<input type="checkbox"/>	ROBERT WAYNE EDWARDS	ROBERT WAYNE EDWARDS, THE HOP COACH, SODDY DAISY, TN
2. 64785 MSA C3958 BOBBIE LAPORTE	12/31/2021	SRCAMA_C395 8_00392	<input type="checkbox"/>	ROBERTA A LAPORTE	ROBERTA A LAPORTE SAN FRANCISCO, CA 94104

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64786 PURCHASE ORDER #2700010488 DATED 09/12/2017	Not Stated	SRCPOS_2700 010488	<input type="checkbox"/>	ROBERTA A LAPORTE	NOT AVAILABLE
2. 64787 PURCHASE ORDER #2700067506 DATED 02/15/2018	Not Stated	SRCPOS_2700 067506	<input type="checkbox"/>	ROBERTA A LAPORTE	NOT AVAILABLE
2. 64788 PURCHASE ORDER #2700170456 DATED 09/28/2018	Not Stated	SRCPOS_2700 170456	<input type="checkbox"/>	ROBERTA A LAPORTE	NOT AVAILABLE
2. 64789 SAA C11063 ROBERTA A LAPORTA EXEC.COASHING- NINA BUBNOVA	5/31/2019	SRCASD_C110 63_00412	<input type="checkbox"/>	ROBERTA A LAPORTE	NOT AVAILABLE
2. 64790 PURCHASE ORDER #2500053956 DATED 04/07/2008	Not Stated	SRCPOS_2500 053956	<input type="checkbox"/>	ROBERTO MARTINEZ	ROBERTO MARTINEZ, ORIENT CONSULTING, 9464 N ANN AVE FRESNO, CA 93720
2. 64791 PURCHASE ORDER #2500356609 DATED 06/28/2010	Not Stated	SRCPOS_2500 356609	<input type="checkbox"/>	ROBERTO MARTINEZ	ROBERTO MARTINEZ, ORIENT CONSULTING, 9464 N ANN AVE FRESNO, CA 93720
2. 64792 PURCHASE ORDER #2700186686 DATED 10/31/2018	Not Stated	SRCPOS_2700 186686	<input type="checkbox"/>	ROBERTS MECHANICAL & ELECTRICAL INC	ROBERTS MECHANICAL & ELECTRICAL INC 39 LARK CENTER DR SANTA ROSA, CA 95403
2. 64793 PURCHASE ORDER #2700088065 DATED 03/30/2018	Not Stated	SRCPOS_2700 088065	<input type="checkbox"/>	ROCKET SCIENCE STUDIO	ROCKET SCIENCE STUDIO 4235 24TH ST SAN FRANCISCO, CA 94114
2. 64794 PURCHASE ORDER #2700203122 DATED 12/06/2018	Not Stated	SRCPOS_2700 203122	<input type="checkbox"/>	ROCKET SCIENCE STUDIO	ROCKET SCIENCE STUDIO 4235 24TH ST SAN FRANCISCO, CA 94114
2. 64795 PURCHASE ORDER #2700204907 DATED 12/11/2018	Not Stated	SRCPOS_2700 204907	<input type="checkbox"/>	ROCKET SCIENCE STUDIO	ROCKET SCIENCE STUDIO 4235 24TH ST SAN FRANCISCO, CA 94114

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64796 CONSENT TO ASSIGNMENT - SOFTWARE PRODUCTS MAINTENANCE SERVICES	Not Stated	SRCDAL_0265 2	<input type="checkbox"/>	ROCKET SOFTWARE (US) LLC	ATTN: LEGAL DEPARTMENT 275 GROVE STREET, SUITE 3-410 NEWTON, MA 2466
2. 64797 FKA EMC - CATALOG SOLUTION ONLY	12/31/2025	SRCAST_C88_ 01267	<input type="checkbox"/>	ROCKET SOFTWARE INC	ROCKET SOFTWARE INC 77 FOURTH AVE WALTHAM, MA 2451
2. 64798 PURCHASE ORDER #2700222646 DATED 01/25/2019	Not Stated	SRCPOS_2700 222646	<input type="checkbox"/>	ROCKWELL AUTOMATION INC	ROCKWELL AUTOMATION INC 1201 S SECOND ST MILWAUKEE, WI 53204
2. 64799 SAA C12904 ROCKWELL AUTOMATION INC 2019 TRAINING SERVICES	12/31/2019	SRCAST_C129 04_00031	<input type="checkbox"/>	ROCKWELL AUTOMATION INC	ROCKWELL AUTOMATION INC 1201 S SECOND ST MILWAUKEE, WI 53204
2. 64800 PURCHASE ORDER #2700018264 DATED 10/11/2017	Not Stated	SRCPOS_2700 018264	<input type="checkbox"/>	ROCKY CANYON UTILITY & CONST INC	ROCKY CANYON UTILITY & CONST INC 10415 ROCKY CANYON RD ATASCADERO, CA 93422
2. 64801 PURCHASE ORDER #2700037134 DATED 12/05/2017	Not Stated	SRCPOS_2700 037134	<input type="checkbox"/>	ROCKY CANYON UTILITY & CONST INC	ROCKY CANYON UTILITY & CONST INC 10415 ROCKY CANYON RD ATASCADERO, CA 93422
2. 64802 PURCHASE ORDER #2700045667 DATED 12/28/2017	Not Stated	SRCPOS_2700 045667	<input type="checkbox"/>	ROCKY CANYON UTILITY & CONST INC	ROCKY CANYON UTILITY & CONST INC 10415 ROCKY CANYON RD ATASCADERO, CA 93422
2. 64803 PURCHASE ORDER #2700076766 DATED 03/07/2018	Not Stated	SRCPOS_2700 076766	<input type="checkbox"/>	ROCKY CANYON UTILITY & CONST INC	ROCKY CANYON UTILITY & CONST INC 10415 ROCKY CANYON RD ATASCADERO, CA 93422
2. 64804 PURCHASE ORDER #2700126394 DATED 06/21/2018	Not Stated	SRCPOS_2700 126394	<input type="checkbox"/>	ROCKY CANYON UTILITY & CONST INC	ROCKY CANYON UTILITY & CONST INC 10415 ROCKY CANYON RD ATASCADERO, CA 93422

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64805 PURCHASE ORDER #2700183327 DATED 10/24/2018	Not Stated	SRCPOS_2700 183327	<input type="checkbox"/>	ROCKY CANYON UTILITY & CONST INC	ROCKY CANYON UTILITY & CONST INC 10415 ROCKY CANYON RD ATASCADERO, CA 93422
2. 64806 PURCHASE ORDER #2700200138 DATED 11/30/2018	Not Stated	SRCPOS_2700 200138	<input type="checkbox"/>	ROCKY CANYON UTILITY & CONST INC	ROCKY CANYON UTILITY & CONST INC 10415 ROCKY CANYON RD ATASCADERO, CA 93422
2. 64807 SAA C11592 ROCKY CANYON ARM SOUTH 2018 P2	12/31/2019	SRCAST_C115 92_00738	<input type="checkbox"/>	ROCKY CANYON UTILITY & CONST INC	ROCKY CANYON UTILITY & CONST INC 10415 ROCKY CANYON RD ATASCADERO, CA 93422
2. 64808 SAA C12369 ROCKY CANYON UTILITY ARM 2019 P1	4/15/2020	SRCAST_C123 69_01547	<input type="checkbox"/>	ROCKY CANYON UTILITY & CONST INC	ROCKY CANYON UTILITY & CONST INC 10415 ROCKY CANYON RD ATASCADERO, CA 93422
2. 64809 SAA C13603 ROCKY CANYON UTILITY AND CONSTRUCTION INC. HEARST CASTLE	2/28/2019	SRCAST_C136 03_01060	<input type="checkbox"/>	ROCKY CANYON UTILITY & CONST INC	ROCKY CANYON UTILITY & CONST INC 10415 ROCKY CANYON RD ATASCADERO, CA 93422
2. 64810 SAA C13628 ROCKY CANYON UTILITY AND CONST ASST WITH POLE REPL PM 35036249	2/28/2019	SRCAST_C136 28_00610	<input type="checkbox"/>	ROCKY CANYON UTILITY & CONST INC	ROCKY CANYON UTILITY & CONST INC 10415 ROCKY CANYON RD ATASCADERO, CA 93422
2. 64811 SAA C8969 ROCKY CANYON UTIL ACCESS RD MAINT SOUTH 18P1 CW2255554	5/1/2019	SRCAST_C896 9_01544	<input type="checkbox"/>	ROCKY CANYON UTILITY & CONST INC	ROCKY CANYON UTILITY & CONST INC 10415 ROCKY CANYON RD ATASCADERO, CA 93422
2. 64812 AUBURN SC IT CONSOLIDATION-ROEBBELEN C6283 CW2244148 E2HA 03152018	3/30/2019	SRCASU_C628 3_03158	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64813 CO1 CWA C12387 (2700158314) ROEBBELEN - MVMDC REFRESH	3/31/2019	SRCASU_C123 87_01357	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64814	CWA C10509 ROEBBELEN - SPACEFINDER PROGRAM	4/30/2019	SRCASU_C10509_00184	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64815	CWA C10809 ROEBBELEN - WILDFIRE SAFETY OPS CTR	4/6/2019	SRCASU_C10809_01914	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64816	CWA C10867 ROEBBELEN - LEMOORE FLEET MTC BUILDING	12/31/2019	SRCASU_C10867_01043	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64817	CWA C11024 ROEBBELEN - CO2 CATALOG 2700053856	3/31/2019	SRCASU_C11024_01346	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64818	CWA C11425 ROEBBELEN CONTRACTING INC MOSS LANDING GMP TRAILER REPLACEMENT	5/17/2019	SRCASU_C11425_01856	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64819	CWA C11483 ROEBBELEN - BAKERSFIELD CONSOLIDATION (SHAFTER)	2/28/2019	SRCASU_C11483_01952	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64820	CWA C11842 ROEBBELEN CONTRACTING INC SACRAMENTO LOAD REFRESH AREA 6N AND 6S LMHL	9/1/2019	SRCASU_C11842_00337	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64821	CWA C11993 ROEBBELEN - CONCORD SWING SPACE	3/31/2019	SRCASU_C11993_00234	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64822	CWA C12077 ROEBBELEN CONTRACTING INC - FAU AREA 6S - WEST SACRAMENTO BILLING CENTER LOCK REPLACEMENT CUCF	2/28/2019	SRCASU_C12077_02187	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64823	CWA C12324 ROEBBELEN - SALINAS SC BUILDING A UPGRADE	2/28/2019	SRCASU_C12324_00146	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64824	CWA C12396 ROEBBELEN- CUPERTINO SC (AREA 3 REFRESH)	6/30/2019	SRCASU_C123 96_01133	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64825	CWA C2703 ROEBBELEN - SC REFRESH PROGRAM AREA 5	2/28/2019	SRCASU_C270 3_00149	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64826	CWA C2793 ROEBBELEN - SC REFRESH PROGRAM AREA 4	3/31/2019	SRCASU_C279 3_00268	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64827	CWA C2893 ROEBBELEN - AREA 6 SERVICE CENTER SECURITY	2/28/2019	SRCASU_C289 3_00154	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64828	CWA C3022 ROEBBELEN - SC REFRESH PROGRAM AREA 6	2/28/2019	SRCASU_C302 2_01951	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64829	CWA C3041 ROEBBELEN - SC REFRESH PROGRAM-AREA 3	5/15/2019	SRCASU_C304 1_02078	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64830	CWA C4603 ROEBBELEN - MERCED REGIONAL CTR	7/31/2019	SRCASU_C460 3_00319	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64831	CWA C6280 STOCKTON GAS PLANT - ROEBBELEN	3/15/2019	SRCASU_C628 0_02028	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64832	CWA C7288 CW2248028 ROEBBELEN 04162018 E2HA	8/31/2019	SRCASU_C728 8_00333	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64833	CWA C7441 CW2248615 ROEBBELEN 04242018 E2HA	4/30/2019	SRCASU_C744 1_00178	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64834	CWA C8022 ROEBBELEN SFGO FIRE LIFE SAFETY - ALARM REPLACEMENT	12/20/2019	SRCASU_C802 2_01915	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64835	CWA C9801 ROEBBELEN - SCR AREA 2, CONCORD BLDG B	7/31/2019	SRCASU_C980 1_00324	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64836	CWA CO1 C6592 CW2245398 ROEBBELEN 04182018 E2HA	4/20/2020	SRCASU_C659 2_00389	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64837	MSA C968 ROEBBELEN - GENERAL CONSTRUCTION 4400009262	6/30/2019	SRCAMA_C968 _00861	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64838	PURCHASE ORDER #2501471108 DATED 09/19/2016	Not Stated	SRCPOS_2501 471108	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64839	PURCHASE ORDER #2501483451 DATED 10/04/2016	Not Stated	SRCPOS_2501 483451	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64840	PURCHASE ORDER #2501495425 DATED 11/08/2016	Not Stated	SRCPOS_2501 495425	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64841	PURCHASE ORDER #2501571103 DATED 04/05/2017	Not Stated	SRCPOS_2501 571103	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64842	PURCHASE ORDER #2501578039 DATED 04/24/2017	Not Stated	SRCPOS_2501 578039	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64843	PURCHASE ORDER #2700003835 DATED 08/15/2017	Not Stated	SRCPOS_2700 003835	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64844	PURCHASE ORDER #2700005684 DATED 08/22/2017	Not Stated	SRCPOS_2700 005684	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64845	PURCHASE ORDER #2700007596 DATED 08/30/2017	Not Stated	SRCPOS_2700 007596	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64846	PURCHASE ORDER #2700008994 DATED 09/06/2017	Not Stated	SRCPOS_2700 008994	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64847	PURCHASE ORDER #2700012082 DATED 09/18/2017	Not Stated	SRCPOS_2700 012082	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64848	PURCHASE ORDER #2700012523 DATED 09/19/2017	Not Stated	SRCPOS_2700 012523	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64849	PURCHASE ORDER #2700014685 DATED 09/27/2017	Not Stated	SRCPOS_2700 014685	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64850	PURCHASE ORDER #2700016290 DATED 10/04/2017	Not Stated	SRCPOS_2700 016290	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64851	PURCHASE ORDER #2700016916 DATED 10/05/2017	Not Stated	SRCPOS_2700 016916	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64852	PURCHASE ORDER #2700016946 DATED 10/05/2017	Not Stated	SRCPOS_2700 016946	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64853	PURCHASE ORDER #2700017932 DATED 10/10/2017	Not Stated	SRCPOS_2700 017932	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64854 PURCHASE ORDER #2700019652 DATED 10/17/2017	Not Stated	SRCPOS_2700 019652	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64855 PURCHASE ORDER #2700021379 DATED 10/23/2017	Not Stated	SRCPOS_2700 021379	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64856 PURCHASE ORDER #2700029417 DATED 11/14/2017	Not Stated	SRCPOS_2700 029417	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64857 PURCHASE ORDER #2700029797 DATED 11/15/2017	Not Stated	SRCPOS_2700 029797	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64858 PURCHASE ORDER #2700030410 DATED 11/16/2017	Not Stated	SRCPOS_2700 030410	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64859 PURCHASE ORDER #2700030413 DATED 11/16/2017	Not Stated	SRCPOS_2700 030413	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64860 PURCHASE ORDER #2700031515 DATED 11/20/2017	Not Stated	SRCPOS_2700 031515	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64861 PURCHASE ORDER #2700031522 DATED 11/20/2017	Not Stated	SRCPOS_2700 031522	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64862 PURCHASE ORDER #2700031527 DATED 11/20/2017	Not Stated	SRCPOS_2700 031527	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64863 PURCHASE ORDER #2700031690 DATED 11/20/2017	Not Stated	SRCPOS_2700 031690	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64864 PURCHASE ORDER #2700031696 DATED 11/20/2017	Not Stated	SRCPOS_2700 031696	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64865 PURCHASE ORDER #2700033152 DATED 11/27/2017	Not Stated	SRCPOS_2700 033152	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64866 PURCHASE ORDER #2700033773 DATED 11/28/2017	Not Stated	SRCPOS_2700 033773	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64867 PURCHASE ORDER #2700033792 DATED 11/28/2017	Not Stated	SRCPOS_2700 033792	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64868 PURCHASE ORDER #2700033804 DATED 11/28/2017	Not Stated	SRCPOS_2700 033804	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64869 PURCHASE ORDER #2700033814 DATED 11/28/2017	Not Stated	SRCPOS_2700 033814	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64870 PURCHASE ORDER #2700034792 DATED 11/30/2017	Not Stated	SRCPOS_2700 034792	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64871 PURCHASE ORDER #2700039077 DATED 12/08/2017	Not Stated	SRCPOS_2700 039077	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64872 PURCHASE ORDER #2700039083 DATED 12/08/2017	Not Stated	SRCPOS_2700 039083	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64873 PURCHASE ORDER #2700040032 DATED 12/12/2017	Not Stated	SRCPOS_2700 040032	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64874 PURCHASE ORDER #2700041438 DATED 12/14/2017	Not Stated	SRCPOS_2700 041438	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64875 PURCHASE ORDER #2700046414 DATED 01/02/2018	Not Stated	SRCPOS_2700 046414	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64876 PURCHASE ORDER #2700051823 DATED 01/12/2018	Not Stated	SRCPOS_2700 051823	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64877 PURCHASE ORDER #2700053856 DATED 01/18/2018	Not Stated	SRCPOS_2700 053856	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64878 PURCHASE ORDER #2700055750 DATED 01/23/2018	Not Stated	SRCPOS_2700 055750	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64879 PURCHASE ORDER #2700061210 DATED 02/02/2018	Not Stated	SRCPOS_2700 061210	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64880 PURCHASE ORDER #2700064435 DATED 02/08/2018	Not Stated	SRCPOS_2700 064435	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64881 PURCHASE ORDER #2700065053 DATED 02/09/2018	Not Stated	SRCPOS_2700 065053	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64882 PURCHASE ORDER #2700068977 DATED 02/20/2018	Not Stated	SRCPOS_2700 068977	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64883 PURCHASE ORDER #2700069556 DATED 02/21/2018	Not Stated	SRCPOS_2700 069556	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64884	PURCHASE ORDER #2700076202 DATED 03/06/2018	Not Stated	SRCPOS_2700 076202	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64885	PURCHASE ORDER #2700076310 DATED 03/06/2018	Not Stated	SRCPOS_2700 076310	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64886	PURCHASE ORDER #2700086027 DATED 03/27/2018	Not Stated	SRCPOS_2700 086027	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64887	PURCHASE ORDER #2700093079 DATED 04/11/2018	Not Stated	SRCPOS_2700 093079	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64888	PURCHASE ORDER #2700093261 DATED 04/11/2018	Not Stated	SRCPOS_2700 093261	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64889	PURCHASE ORDER #2700095204 DATED 04/16/2018	Not Stated	SRCPOS_2700 095204	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64890	PURCHASE ORDER #2700096070 DATED 04/17/2018	Not Stated	SRCPOS_2700 096070	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64891	PURCHASE ORDER #2700098309 DATED 04/23/2018	Not Stated	SRCPOS_2700 098309	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64892	PURCHASE ORDER #2700105290 DATED 05/07/2018	Not Stated	SRCPOS_2700 105290	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64893	PURCHASE ORDER #2700108586 DATED 05/14/2018	Not Stated	SRCPOS_2700 108586	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64894 PURCHASE ORDER #2700111725 DATED 05/21/2018	Not Stated	SRCPOS_2700 111725	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64895 PURCHASE ORDER #2700111863 DATED 05/21/2018	Not Stated	SRCPOS_2700 111863	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64896 PURCHASE ORDER #2700112537 DATED 05/22/2018	Not Stated	SRCPOS_2700 112537	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64897 PURCHASE ORDER #2700117397 DATED 06/01/2018	Not Stated	SRCPOS_2700 117397	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64898 PURCHASE ORDER #2700118470 DATED 06/05/2018	Not Stated	SRCPOS_2700 118470	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64899 PURCHASE ORDER #2700118622 DATED 06/05/2018	Not Stated	SRCPOS_2700 118622	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64900 PURCHASE ORDER #2700121017 DATED 06/11/2018	Not Stated	SRCPOS_2700 121017	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64901 PURCHASE ORDER #2700122889 DATED 06/14/2018	Not Stated	SRCPOS_2700 122889	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64902 PURCHASE ORDER #2700122891 DATED 06/14/2018	Not Stated	SRCPOS_2700 122891	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64903 PURCHASE ORDER #2700122893 DATED 06/14/2018	Not Stated	SRCPOS_2700 122893	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64904	PURCHASE ORDER #2700125891 DATED 06/21/2018	Not Stated	SRCPOS_2700 125891	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64905	PURCHASE ORDER #2700128398 DATED 06/26/2018	Not Stated	SRCPOS_2700 128398	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64906	PURCHASE ORDER #2700130777 DATED 07/02/2018	Not Stated	SRCPOS_2700 130777	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64907	PURCHASE ORDER #2700136271 DATED 07/17/2018	Not Stated	SRCPOS_2700 136271	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64908	PURCHASE ORDER #2700136273 DATED 07/17/2018	Not Stated	SRCPOS_2700 136273	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64909	PURCHASE ORDER #2700136495 DATED 07/17/2018	Not Stated	SRCPOS_2700 136495	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64910	PURCHASE ORDER #2700139304 DATED 07/23/2018	Not Stated	SRCPOS_2700 139304	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64911	PURCHASE ORDER #2700140244 DATED 07/24/2018	Not Stated	SRCPOS_2700 140244	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64912	PURCHASE ORDER #2700140374 DATED 07/25/2018	Not Stated	SRCPOS_2700 140374	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64913	PURCHASE ORDER #2700143826 DATED 08/01/2018	Not Stated	SRCPOS_2700 143826	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64914	PURCHASE ORDER #2700147559 DATED 08/09/2018	Not Stated	SRCPOS_2700 147559	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64915	PURCHASE ORDER #2700148717 DATED 08/13/2018	Not Stated	SRCPOS_2700 148717	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64916	PURCHASE ORDER #2700149121 DATED 08/14/2018	Not Stated	SRCPOS_2700 149121	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64917	PURCHASE ORDER #2700153383 DATED 08/22/2018	Not Stated	SRCPOS_2700 153383	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64918	PURCHASE ORDER #2700153988 DATED 08/23/2018	Not Stated	SRCPOS_2700 153988	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64919	PURCHASE ORDER #2700153990 DATED 08/23/2018	Not Stated	SRCPOS_2700 153990	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64920	PURCHASE ORDER #2700156685 DATED 08/29/2018	Not Stated	SRCPOS_2700 156685	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64921	PURCHASE ORDER #2700158135 DATED 09/03/2018	Not Stated	SRCPOS_2700 158135	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64922	PURCHASE ORDER #2700159116 DATED 09/05/2018	Not Stated	SRCPOS_2700 159116	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64923	PURCHASE ORDER #2700159548 DATED 09/06/2018	Not Stated	SRCPOS_2700 159548	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64924 PURCHASE ORDER #2700160675 DATED 09/07/2018	Not Stated	SRCPOS_2700 160675	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64925 PURCHASE ORDER #2700160885 DATED 09/10/2018	Not Stated	SRCPOS_2700 160885	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64926 PURCHASE ORDER #2700162568 DATED 09/12/2018	Not Stated	SRCPOS_2700 162568	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64927 PURCHASE ORDER #2700164858 DATED 09/17/2018	Not Stated	SRCPOS_2700 164858	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64928 PURCHASE ORDER #2700165203 DATED 09/18/2018	Not Stated	SRCPOS_2700 165203	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64929 PURCHASE ORDER #2700165808 DATED 09/19/2018	Not Stated	SRCPOS_2700 165808	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64930 PURCHASE ORDER #2700165875 DATED 09/19/2018	Not Stated	SRCPOS_2700 165875	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64931 PURCHASE ORDER #2700165876 DATED 09/19/2018	Not Stated	SRCPOS_2700 165876	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64932 PURCHASE ORDER #2700165879 DATED 09/19/2018	Not Stated	SRCPOS_2700 165879	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64933 PURCHASE ORDER #2700165880 DATED 09/19/2018	Not Stated	SRCPOS_2700 165880	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64934 PURCHASE ORDER #2700166135 DATED 09/19/2018	Not Stated	SRCPOS_2700 166135	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64935 PURCHASE ORDER #2700167265 DATED 09/21/2018	Not Stated	SRCPOS_2700 167265	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64936 PURCHASE ORDER #2700167626 DATED 09/21/2018	Not Stated	SRCPOS_2700 167626	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64937 PURCHASE ORDER #2700167718 DATED 09/23/2018	Not Stated	SRCPOS_2700 167718	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64938 PURCHASE ORDER #2700169212 DATED 09/26/2018	Not Stated	SRCPOS_2700 169212	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64939 PURCHASE ORDER #2700176664 DATED 10/10/2018	Not Stated	SRCPOS_2700 176664	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64940 PURCHASE ORDER #2700177808 DATED 10/12/2018	Not Stated	SRCPOS_2700 177808	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64941 PURCHASE ORDER #2700177811 DATED 10/12/2018	Not Stated	SRCPOS_2700 177811	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64942 PURCHASE ORDER #2700178353 DATED 10/15/2018	Not Stated	SRCPOS_2700 178353	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64943 PURCHASE ORDER #2700179114 DATED 10/16/2018	Not Stated	SRCPOS_2700 179114	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64944	PURCHASE ORDER #2700179992 DATED 10/17/2018	Not Stated	SRCPOS_2700 179992	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64945	PURCHASE ORDER #2700180792 DATED 10/18/2018	Not Stated	SRCPOS_2700 180792	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64946	PURCHASE ORDER #2700180795 DATED 10/18/2018	Not Stated	SRCPOS_2700 180795	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64947	PURCHASE ORDER #2700180821 DATED 10/18/2018	Not Stated	SRCPOS_2700 180821	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64948	PURCHASE ORDER #2700182283 DATED 10/23/2018	Not Stated	SRCPOS_2700 182283	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64949	PURCHASE ORDER #2700186832 DATED 10/31/2018	Not Stated	SRCPOS_2700 186832	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64950	PURCHASE ORDER #2700186843 DATED 10/31/2018	Not Stated	SRCPOS_2700 186843	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64951	PURCHASE ORDER #2700187660 DATED 11/01/2018	Not Stated	SRCPOS_2700 187660	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64952	PURCHASE ORDER #2700189923 DATED 11/06/2018	Not Stated	SRCPOS_2700 189923	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64953	PURCHASE ORDER #2700189924 DATED 11/06/2018	Not Stated	SRCPOS_2700 189924	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64954	PURCHASE ORDER #2700191528 DATED 11/09/2018	Not Stated	SRCPOS_2700 191528	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64955	PURCHASE ORDER #2700191851 DATED 11/09/2018	Not Stated	SRCPOS_2700 191851	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64956	PURCHASE ORDER #2700192279 DATED 11/13/2018	Not Stated	SRCPOS_2700 192279	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64957	PURCHASE ORDER #2700192844 DATED 11/14/2018	Not Stated	SRCPOS_2700 192844	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64958	PURCHASE ORDER #2700194561 DATED 11/16/2018	Not Stated	SRCPOS_2700 194561	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64959	PURCHASE ORDER #2700195686 DATED 11/20/2018	Not Stated	SRCPOS_2700 195686	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64960	PURCHASE ORDER #2700195853 DATED 11/20/2018	Not Stated	SRCPOS_2700 195853	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64961	PURCHASE ORDER #2700195856 DATED 11/20/2018	Not Stated	SRCPOS_2700 195856	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64962	PURCHASE ORDER #2700199860 DATED 11/30/2018	Not Stated	SRCPOS_2700 199860	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64963	PURCHASE ORDER #2700201150 DATED 12/04/2018	Not Stated	SRCPOS_2700 201150	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64964 PURCHASE ORDER #2700201233 DATED 12/04/2018	Not Stated	SRCPOS_2700 201233	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64965 PURCHASE ORDER #2700201277 DATED 12/04/2018	Not Stated	SRCPOS_2700 201277	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64966 PURCHASE ORDER #2700201544 DATED 12/04/2018	Not Stated	SRCPOS_2700 201544	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64967 PURCHASE ORDER #2700206594 DATED 12/13/2018	Not Stated	SRCPOS_2700 206594	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64968 PURCHASE ORDER #2700206719 DATED 12/13/2018	Not Stated	SRCPOS_2700 206719	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64969 PURCHASE ORDER #2700207606 DATED 12/17/2018	Not Stated	SRCPOS_2700 207606	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64970 PURCHASE ORDER #2700208726 DATED 12/18/2018	Not Stated	SRCPOS_2700 208726	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64971 PURCHASE ORDER #2700209144 DATED 12/19/2018	Not Stated	SRCPOS_2700 209144	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64972 PURCHASE ORDER #2700210162 DATED 12/21/2018	Not Stated	SRCPOS_2700 210162	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762
2. 64973 PURCHASE ORDER #2700217082 DATED 01/11/2019	Not Stated	SRCPOS_2700 217082	<input type="checkbox"/>	ROEBBELEN CONTRACTING INC	ROEBBELEN CONTRACTING INC 1241 HAWKS FLIGHT CT EL DORADO HILLS, CA 95762

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64974 PURCHASE ORDER #3501163495 DATED 04/23/2018	Not Stated	SRCPOS_3501 163495	<input type="checkbox"/>	ROHRBACK COSASCO SYSTEMS INC	ROHRBACK COSASCO SYSTEMS INC 11841 E SMITH AVE SANTA FE SPRINGS, CA 90670
2. 64975 PURCHASE ORDER #2700187481 DATED 11/01/2018	Not Stated	SRCPOS_2700 187481	<input type="checkbox"/>	ROI COMMUNICATIONS INC	ROI COMMUNICATIONS INC 5274 SCOTTS VALLEY DR #107 SCOTTS VALLEY, CA 95066
2. 64976 PURCHASE ORDER #2700201548 DATED 12/04/2018	Not Stated	SRCPOS_2700 201548	<input type="checkbox"/>	ROI COMMUNICATIONS INC	ROI COMMUNICATIONS INC 5274 SCOTTS VALLEY DR #107 SCOTTS VALLEY, CA 95066
2. 64977 SAA C11753 ROI - INTERNAL COMMUNICATIONS SUPPORT MLLU	2/28/2019	SRCAST_C117 53_00247	<input type="checkbox"/>	ROI COMMUNICATIONS INC	ROI COMMUNICATIONS INC 5274 SCOTTS VALLEY DR #107 SCOTTS VALLEY, CA 95066
2. 64978 SAA C12397 ROI COMMUNICATIONS STAFF AUGMENTATION	6/15/2019	SRCAST_C123 97_00654	<input type="checkbox"/>	ROI COMMUNICATIONS INC	ROI COMMUNICATIONS INC 5274 SCOTTS VALLEY DR #107 SCOTTS VALLEY, CA 95066
2. 64979 CWA C10513 ROKSTAD 2018 HB POLE REPLACEMENT PR204549	3/31/2019	SRCASU_C105 13_02114	<input type="checkbox"/>	ROKSTAD POWER INC	ROKSTAD POWER INC 8825 AERO DR STE 305 SAN DIEGO, CA 92123
2. 64980 CWA ROKSTAD 2018 2019 MAJOR EVENT PO - DISTRUBTION	5/31/2019	SRCAST_C989 6_01698	<input type="checkbox"/>	ROKSTAD POWER INC	ROKSTAD POWER INC 8825 AERO DR STE 305 SAN DIEGO, CA 92123
2. 64981 MSA ROKSTAD C8740 ED ENGINEERING AND CONSTRUCTION SVCS	6/30/2020	SRCAMA_C874 0_00487	<input type="checkbox"/>	ROKSTAD POWER INC	ROKSTAD POWER INC 8825 AERO DR STE 305 SAN DIEGO, CA 92123
2. 64982 PURCHASE ORDER #2700145742 DATED 08/06/2018	Not Stated	SRCPOS_2700 145742	<input type="checkbox"/>	ROKSTAD POWER INC	ROKSTAD POWER INC 8825 AERO DR STE 305 SAN DIEGO, CA 92123
2. 64983 PURCHASE ORDER #2700157994 DATED 08/31/2018	Not Stated	SRCPOS_2700 157994	<input type="checkbox"/>	ROKSTAD POWER INC	ROKSTAD POWER INC 8825 AERO DR STE 305 SAN DIEGO, CA 92123

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64984 MSA C9973 ROLANDO DELGADILLO BAY AREA GREEN SOLUTIONS JANITORIAL 4600018405 LNB5	12/31/2019	SRCAMA_C997 3_00298	<input type="checkbox"/>	ROLANDO DELGADILLO JR	ROLANDO DELGADILLO JR, BAY AREA GREEN SOLUTIONS, 215 CUESTA DR SOUTH SAN FRANCISCO, CA 94080
2. 64985 PURCHASE ORDER #2500265956 DATED 11/16/2009	Not Stated	SRCPOS_2500 265956	<input type="checkbox"/>	ROLANDO DELGADILLO JR	ROLANDO DELGADILLO JR, BAY AREA GREEN SOLUTIONS, 215 CUESTA DR SOUTH SAN FRANCISCO, CA 94080
2. 64986 PURCHASE ORDER #2700208661 DATED 12/18/2018	Not Stated	SRCPOS_2700 208661	<input type="checkbox"/>	ROLANDO DELGADILLO JR	ROLANDO DELGADILLO JR, BAY AREA GREEN SOLUTIONS, 215 CUESTA DR SOUTH SAN FRANCISCO, CA 94080
2. 64987 PURCHASE ORDER #3501150073 DATED 12/04/2017	Not Stated	SRCPOS_3501 150073	<input type="checkbox"/>	ROLANDO DELGADILLO JR	ROLANDO DELGADILLO JR, BAY AREA GREEN SOLUTIONS, 215 CUESTA DR SOUTH SAN FRANCISCO, CA 94080
2. 64988 PURCHASE ORDER #3501150120 DATED 12/04/2017	Not Stated	SRCPOS_3501 150120	<input type="checkbox"/>	ROLANDO DELGADILLO JR	ROLANDO DELGADILLO JR, BAY AREA GREEN SOLUTIONS, 215 CUESTA DR SOUTH SAN FRANCISCO, CA 94080
2. 64989 PURCHASE ORDER #2501528351 DATED 01/05/2017	Not Stated	SRCPOS_2501 528351	<input type="checkbox"/>	ROLLS ROYCE CORPORATION	ROLLS ROYCE CORPORATION 450 S MERIDIAN ST INDIANAPOLIS, IN 46225
2. 64990 PURCHASE ORDER #2700091441 DATED 04/07/2018	Not Stated	SRCPOS_2700 091441	<input type="checkbox"/>	ROLLS ROYCE CORPORATION	ROLLS ROYCE CORPORATION 450 S MERIDIAN ST INDIANAPOLIS, IN 46225
2. 64991 PURCHASE ORDER #3500130399 DATED 02/11/2002	Not Stated	SRCPOS_3500 130399	<input type="checkbox"/>	ROLLS ROYCE ENERGY SYSTEMS INC	105 NORTH SANDUSKY STREET MOUNT VERNON, OH
2. 64992 PURCHASE ORDER #3500166050 DATED 04/22/2002	Not Stated	SRCPOS_3500 166050	<input type="checkbox"/>	ROLLS WOOD GROUP-ROLLS WOOD HOUSE	6223 WEST SAM HOUSTON PARKWAY HOUSTON, TX

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 64993 CONTRACT (LONG FORM) MSA - FURNISH AND DELIVER VARIOUS GAS METERS ON AN AS REQUESTED BASIS	6/20/2019	SRCDAL_4600 018426_02653	<input type="checkbox"/>	ROMET LTD	1080 MATHESON BLVD E MISSISSAUGA, ON CANADA
2. 64994 CONTRACT (LONG FORM) MSA - FURNISH AND DELIVER VARIOUS GAS METERS ON AN AS REQUESTED BASIS	6/20/2019	SRCDAL_4600 018426_02654	<input type="checkbox"/>	ROMET LTD	1080 MATHESON BLVD E MISSISSAUGA, ON CANADA
2. 64995 PURCHASE ORDER #3501175829 DATED 08/28/2018	Not Stated	SRCPOS_3501 175829	<input type="checkbox"/>	ROMET LTD	ROMET LTD 5030 TIMBERLEA BLVD MISSISSAUGA, ON
2. 64996 PURCHASE ORDER #3501175830 DATED 08/28/2018	Not Stated	SRCPOS_3501 175830	<input type="checkbox"/>	ROMET LTD	ROMET LTD 5030 TIMBERLEA BLVD MISSISSAUGA, ON
2. 64997 PURCHASE ORDER #2700182792 DATED 10/23/2018	Not Stated	SRCPOS_2700 182792	<input type="checkbox"/>	RON DUPRATT FORD INC	RON DUPRATT FORD INC 1320 NORTH FIRST ST DIXON, CA 95620
2. 64998 PURCHASE ORDER #3210115751 DATED 07/02/2018	Not Stated	SRCPOS_3210 115751	<input type="checkbox"/>	RON DUPRATT FORD INC	RON DUPRATT FORD INC 1320 NORTH FIRST ST DIXON, CA 95620
2. 64999 PURCHASE ORDER #3210115752 DATED 07/02/2018	Not Stated	SRCPOS_3210 115752	<input type="checkbox"/>	RON DUPRATT FORD INC	RON DUPRATT FORD INC 1320 NORTH FIRST ST DIXON, CA 95620
2. 65000 PURCHASE ORDER #3210115756 DATED 07/02/2018	Not Stated	SRCPOS_3210 115756	<input type="checkbox"/>	RON DUPRATT FORD INC	RON DUPRATT FORD INC 1320 NORTH FIRST ST DIXON, CA 95620
2. 65001 PURCHASE ORDER #3501113029 DATED 11/08/2016	Not Stated	SRCPOS_3501 113029	<input type="checkbox"/>	RONAN ENGINEERING CO	RONAN ENGINEERING CO 28209 AVENUE STANFORD VALENCIA, CA 91355
2. 65002 PURCHASE ORDER #3501153165 DATED 01/09/2018	Not Stated	SRCPOS_3501 153165	<input type="checkbox"/>	RONAN ENGINEERING CO	RONAN ENGINEERING CO 28209 AVENUE STANFORD VALENCIA, CA 91355

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65003 PURCHASE ORDER #3501154036 DATED 01/18/2018	Not Stated	SRCPOS_3501 154036	<input type="checkbox"/>	RONAN ENGINEERING CO	RONAN ENGINEERING CO 28209 AVENUE STANFORD VALENCIA, CA 91355
2. 65004 PURCHASE ORDER #3501168092 DATED 06/06/2018	Not Stated	SRCPOS_3501 168092	<input type="checkbox"/>	RONAN ENGINEERING CO	RONAN ENGINEERING CO 28209 AVENUE STANFORD VALENCIA, CA 91355
2. 65005 PURCHASE ORDER #3501179085 DATED 10/04/2018	Not Stated	SRCPOS_3501 179085	<input type="checkbox"/>	RONAN ENGINEERING CO	RONAN ENGINEERING CO 28209 AVENUE STANFORD VALENCIA, CA 91355
2. 65006 PURCHASE ORDER #3501187391 DATED 01/16/2019	Not Stated	SRCPOS_3501 187391	<input type="checkbox"/>	RONAN ENGINEERING CO	RONAN ENGINEERING CO 28209 AVENUE STANFORD VALENCIA, CA 91355
2. 65007 PURCHASE ORDER #3501072168 DATED 12/07/2015	Not Stated	SRCPOS_3501 072168	<input type="checkbox"/>	ROSBAR ENTERPRISES INC	ROSBAR ENTERPRISES INC 8924 E PINNACLE PEAK RD STE G5-239 SCOTTSDALE, AZ 85255
2. 65008 PURCHASE ORDER #3501154314 DATED 01/22/2018	Not Stated	SRCPOS_3501 154314	<input type="checkbox"/>	ROSBAR ENTERPRISES INC	ROSBAR ENTERPRISES INC 8924 E PINNACLE PEAK RD STE G5-239 SCOTTSDALE, AZ 85255
2. 65009 PURCHASE ORDER #2700134407 DATED 07/11/2018	Not Stated	SRCPOS_2700 134407	<input type="checkbox"/>	ROSEMOUNT INC	ROSEMOUNT INC MEASUREMENT SALES SUPPORT TEAM, 8200 MARKET BLVD CHANHASSEN, MN 55317
2. 65010 PURCHASE ORDER #3501146634 DATED 10/20/2017	Not Stated	SRCPOS_3501 146634	<input type="checkbox"/>	ROSEMOUNT INC	ROSEMOUNT INC MEASUREMENT SALES SUPPORT TEAM, 8200 MARKET BLVD CHANHASSEN, MN 55317
2. 65011 PURCHASE ORDER #3501175731 DATED 08/28/2018	Not Stated	SRCPOS_3501 175731	<input type="checkbox"/>	ROSEMOUNT INC	ROSEMOUNT INC MEASUREMENT SALES SUPPORT TEAM, 8200 MARKET BLVD CHANHASSEN, MN 55317

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65012	PURCHASE ORDER #3501179968 DATED 10/12/2018	Not Stated	SRCPOS_3501 179968	<input type="checkbox"/>	ROSEMOUNT INC	ROSEMOUNT INC MEASUREMENT SALES SUPPORT TEAM, 8200 MARKET BLVD CHANHASSEN, MN 55317
2. 65013	PURCHASE ORDER #3501182168 DATED 11/07/2018	Not Stated	SRCPOS_3501 182168	<input type="checkbox"/>	ROSEMOUNT INC	ROSEMOUNT INC MEASUREMENT SALES SUPPORT TEAM, 8200 MARKET BLVD CHANHASSEN, MN 55317
2. 65014	PURCHASE ORDER #3501184717 DATED 12/10/2018	Not Stated	SRCPOS_3501 184717	<input type="checkbox"/>	ROSEMOUNT INC	ROSEMOUNT INC MEASUREMENT SALES SUPPORT TEAM, 8200 MARKET BLVD CHANHASSEN, MN 55317
2. 65015	PURCHASE ORDER #3501186080 DATED 12/28/2018	Not Stated	SRCPOS_3501 186080	<input type="checkbox"/>	ROSEMOUNT INC	ROSEMOUNT INC MEASUREMENT SALES SUPPORT TEAM, 8200 MARKET BLVD CHANHASSEN, MN 55317
2. 65016	PURCHASE ORDER #3501186121 DATED 12/28/2018	Not Stated	SRCPOS_3501 186121	<input type="checkbox"/>	ROSEMOUNT INC	ROSEMOUNT INC MEASUREMENT SALES SUPPORT TEAM, 8200 MARKET BLVD CHANHASSEN, MN 55317
2. 65017	PURCHASE ORDER #3501186258 DATED 01/02/2019	Not Stated	SRCPOS_3501 186258	<input type="checkbox"/>	ROSEMOUNT NUCLEAR INSTRUMENTS INC	ROSEMOUNT NUCLEAR INSTRUMENTS INC 8200 MARKET BLVD CHANHASSEN, MN 55317
2. 65018	PURCHASE ORDER #2700096954 DATED 04/19/2018	Not Stated	SRCPOS_2700 096954	<input type="checkbox"/>	ROSEN CONSULTING GROUP	ROSEN CONSULTING GROUP 1995 UNIVERSITY AVE STE 550 BERKELEY, CA 94704
2. 65019	PURCHASE ORDER #3501077070 DATED 01/20/2016	Not Stated	SRCPOS_3501 077070	<input type="checkbox"/>	ROSS ENGINEERING CORP	ROSS ENGINEERING CORP 540 WESTCHESTER DR CAMPBELL, CA 95008
2. 65020	PURCHASE ORDER #3501173891 DATED 08/07/2018	Not Stated	SRCPOS_3501 173891	<input type="checkbox"/>	ROTATING EQUIPMENT REPAIR INC	ROTATING EQUIPMENT REPAIR INC W248N5550 EXECUTIVE DR

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65021	PURCHASE ORDER #3501175076 DATED 08/21/2018	Not Stated	SRCPOS_3501 175076	<input type="checkbox"/>	ROTATING EQUIPMENT REPAIR INC	ROTATING EQUIPMENT REPAIR INC W248N5550 EXECUTIVE DR
2. 65022	PURCHASE ORDER #3501179670 DATED 10/10/2018	Not Stated	SRCPOS_3501 179670	<input type="checkbox"/>	ROTATING EQUIPMENT REPAIR INC	ROTATING EQUIPMENT REPAIR INC W248N5550 EXECUTIVE DR
2. 65023	PURCHASE ORDER #2700078842 DATED 03/12/2018	Not Stated	SRCPOS_2700 078842	<input type="checkbox"/>	ROY SAKAMOTO	ROY SAKAMOTO, DBA ACTION AIR CONDITIONING, HEATING & PLUMBING FRESNO, CA
2. 65024	PURCHASE ORDER #3501186073 DATED 12/28/2018	Not Stated	SRCPOS_3501 186073	<input type="checkbox"/>	ROYAL SWITCHGEAR MANUFACTURING CO	ROYAL SWITCHGEAR MANUFACTURING CO, C/O SIERRA UTILITY SALES, 3995 PINE LANE SE BESSEMER, AL 35022
2. 65025	PURCHASE ORDER #3500935988 DATED 05/21/2012	Not Stated	SRCPOS_3500 935988	<input type="checkbox"/>	RPK STRUCTURAL MECHANICS	RPK STRUCTURAL MECHANICS, CONSULTING INC 7040 DASSIA WAY OCEANSIDE, CA 92056
2. 65026	CWA C11089 RR DONNELLEY AND SONS MATERIAL SECURITY STOCK FOR WEST SACRAMENTO B2GI	6/30/2019	SRCASU_C110 89_02113	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	35 W WACKER DR. CHICAGO, IL 60601
2. 65027	CWA CO1 C6938 CW2246757 RRDONNELLEY 04092018 E2HA	6/30/2022	SRCASU_C693 8_00316	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	35 W WACKER DR. CHICAGO, IL 60601
2. 65028	CWA CR7838 LITERATURE FULFILLMENT MONTHLY SUMMARY INVOICING	6/30/2019	SRCASU_C783 8_00212	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	35 W WACKER DR. CHICAGO, IL 60601
2. 65029	DUMMY MSA C5367 RR DONNELLEY CATALOG ORDERS - POSTAGE ONLY	6/30/2019	SRCAMA_C536 7_00338	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65030	PURCHASE ORDER #2700004228 DATED 08/16/2017	Not Stated	SRCPOS_2700 004228	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65031	PURCHASE ORDER #2700004731 DATED 08/17/2017	Not Stated	SRCPOS_2700 004731	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65032	PURCHASE ORDER #2700006868 DATED 08/28/2017	Not Stated	SRCPOS_2700 006868	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65033	PURCHASE ORDER #2700006958 DATED 08/28/2017	Not Stated	SRCPOS_2700 006958	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65034	PURCHASE ORDER #2700006974 DATED 08/28/2017	Not Stated	SRCPOS_2700 006974	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65035	PURCHASE ORDER #2700009220 DATED 09/06/2017	Not Stated	SRCPOS_2700 009220	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65036	PURCHASE ORDER #2700009415 DATED 09/07/2017	Not Stated	SRCPOS_2700 009415	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65037	PURCHASE ORDER #2700009542 DATED 09/07/2017	Not Stated	SRCPOS_2700 009542	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65038	PURCHASE ORDER #2700009556 DATED 09/07/2017	Not Stated	SRCPOS_2700 009556	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65039	PURCHASE ORDER #2700009560 DATED 09/07/2017	Not Stated	SRCPOS_2700 009560	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65040	PURCHASE ORDER #2700009664 DATED 09/08/2017	Not Stated	SRCPOS_2700 009664	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65041	PURCHASE ORDER #2700009671 DATED 09/08/2017	Not Stated	SRCPOS_2700 009671	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65042	PURCHASE ORDER #2700009672 DATED 09/08/2017	Not Stated	SRCPOS_2700 009672	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65043	PURCHASE ORDER #2700009685 DATED 09/08/2017	Not Stated	SRCPOS_2700 009685	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65044	PURCHASE ORDER #2700009712 DATED 09/08/2017	Not Stated	SRCPOS_2700 009712	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65045	PURCHASE ORDER #2700009772 DATED 09/08/2017	Not Stated	SRCPOS_2700 009772	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65046	PURCHASE ORDER #2700009816 DATED 09/08/2017	Not Stated	SRCPOS_2700 009816	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65047	PURCHASE ORDER #2700009827 DATED 09/08/2017	Not Stated	SRCPOS_2700 009827	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65048	PURCHASE ORDER #2700009981 DATED 09/11/2017	Not Stated	SRCPOS_2700 009981	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65049	PURCHASE ORDER #2700009982 DATED 09/11/2017	Not Stated	SRCPOS_2700 009982	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65050	PURCHASE ORDER #2700009986 DATED 09/11/2017	Not Stated	SRCPOS_2700 009986	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65051	PURCHASE ORDER #2700009989 DATED 09/11/2017	Not Stated	SRCPOS_2700 009989	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65052	PURCHASE ORDER #2700010002 DATED 09/11/2017	Not Stated	SRCPOS_2700 010002	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65053	PURCHASE ORDER #2700010006 DATED 09/11/2017	Not Stated	SRCPOS_2700 010006	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65054	PURCHASE ORDER #2700010597 DATED 09/12/2017	Not Stated	SRCPOS_2700 010597	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65055	PURCHASE ORDER #2700010598 DATED 09/12/2017	Not Stated	SRCPOS_2700 010598	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65056	PURCHASE ORDER #2700010783 DATED 09/13/2017	Not Stated	SRCPOS_2700 010783	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65057	PURCHASE ORDER #2700011015 DATED 09/13/2017	Not Stated	SRCPOS_2700 011015	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65058	PURCHASE ORDER #2700011844 DATED 09/18/2017	Not Stated	SRCPOS_2700 011844	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65059	PURCHASE ORDER #2700012038 DATED 09/18/2017	Not Stated	SRCPOS_2700 012038	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65060	PURCHASE ORDER #2700016322 DATED 10/04/2017	Not Stated	SRCPOS_2700 016322	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65061	PURCHASE ORDER #2700016432 DATED 10/04/2017	Not Stated	SRCPOS_2700 016432	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65062	PURCHASE ORDER #2700017407 DATED 10/06/2017	Not Stated	SRCPOS_2700 017407	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65063	PURCHASE ORDER #2700018469 DATED 10/11/2017	Not Stated	SRCPOS_2700 018469	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65064	PURCHASE ORDER #2700018726 DATED 10/12/2017	Not Stated	SRCPOS_2700 018726	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65065	PURCHASE ORDER #2700018991 DATED 10/13/2017	Not Stated	SRCPOS_2700 018991	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65066	PURCHASE ORDER #2700020445 DATED 10/19/2017	Not Stated	SRCPOS_2700 020445	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65067	PURCHASE ORDER #2700025079 DATED 11/03/2017	Not Stated	SRCPOS_2700 025079	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65068	PURCHASE ORDER #2700031349 DATED 11/17/2017	Not Stated	SRCPOS_2700 031349	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65069	PURCHASE ORDER #2700031501 DATED 11/20/2017	Not Stated	SRCPOS_2700 031501	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65070	PURCHASE ORDER #2700032627 DATED 11/22/2017	Not Stated	SRCPOS_2700 032627	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65071 PURCHASE ORDER #2700037833 DATED 12/06/2017	Not Stated	SRCPOS_2700 037833	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65072 PURCHASE ORDER #2700042987 DATED 12/19/2017	Not Stated	SRCPOS_2700 042987	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65073 PURCHASE ORDER #2700045454 DATED 12/28/2017	Not Stated	SRCPOS_2700 045454	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65074 PURCHASE ORDER #2700045534 DATED 12/28/2017	Not Stated	SRCPOS_2700 045534	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65075 PURCHASE ORDER #2700048933 DATED 01/08/2018	Not Stated	SRCPOS_2700 048933	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65076 PURCHASE ORDER #2700049682 DATED 01/09/2018	Not Stated	SRCPOS_2700 049682	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65077 PURCHASE ORDER #2700053196 DATED 01/17/2018	Not Stated	SRCPOS_2700 053196	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65078 PURCHASE ORDER #2700061343 DATED 02/02/2018	Not Stated	SRCPOS_2700 061343	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65079 PURCHASE ORDER #2700064465 DATED 02/08/2018	Not Stated	SRCPOS_2700 064465	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65080 PURCHASE ORDER #2700065638 DATED 02/12/2018	Not Stated	SRCPOS_2700 065638	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65081	PURCHASE ORDER #2700065717 DATED 02/12/2018	Not Stated	SRCPOS_2700 065717	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65082	PURCHASE ORDER #2700068699 DATED 02/19/2018	Not Stated	SRCPOS_2700 068699	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65083	PURCHASE ORDER #2700073341 DATED 02/28/2018	Not Stated	SRCPOS_2700 073341	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65084	PURCHASE ORDER #2700074679 DATED 03/02/2018	Not Stated	SRCPOS_2700 074679	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65085	PURCHASE ORDER #2700074682 DATED 03/02/2018	Not Stated	SRCPOS_2700 074682	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65086	PURCHASE ORDER #2700074683 DATED 03/02/2018	Not Stated	SRCPOS_2700 074683	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65087	PURCHASE ORDER #2700074684 DATED 03/02/2018	Not Stated	SRCPOS_2700 074684	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65088	PURCHASE ORDER #2700074685 DATED 03/02/2018	Not Stated	SRCPOS_2700 074685	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65089	PURCHASE ORDER #2700076407 DATED 03/06/2018	Not Stated	SRCPOS_2700 076407	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65090	PURCHASE ORDER #2700077177 DATED 03/07/2018	Not Stated	SRCPOS_2700 077177	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65091	PURCHASE ORDER #2700081005 DATED 03/15/2018	Not Stated	SRCPOS_2700 081005	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65092	PURCHASE ORDER #2700081030 DATED 03/15/2018	Not Stated	SRCPOS_2700 081030	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65093	PURCHASE ORDER #2700085311 DATED 03/25/2018	Not Stated	SRCPOS_2700 085311	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65094	PURCHASE ORDER #2700086683 DATED 03/28/2018	Not Stated	SRCPOS_2700 086683	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65095	PURCHASE ORDER #2700091158 DATED 04/06/2018	Not Stated	SRCPOS_2700 091158	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65096	PURCHASE ORDER #2700094324 DATED 04/13/2018	Not Stated	SRCPOS_2700 094324	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65097	PURCHASE ORDER #2700095356 DATED 04/16/2018	Not Stated	SRCPOS_2700 095356	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65098	PURCHASE ORDER #2700096882 DATED 04/19/2018	Not Stated	SRCPOS_2700 096882	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65099	PURCHASE ORDER #2700096888 DATED 04/19/2018	Not Stated	SRCPOS_2700 096888	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65100	PURCHASE ORDER #2700100479 DATED 04/27/2018	Not Stated	SRCPOS_2700 100479	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65101	PURCHASE ORDER #2700100480 DATED 04/27/2018	Not Stated	SRCPOS_2700 100480	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65102	PURCHASE ORDER #2700105858 DATED 05/08/2018	Not Stated	SRCPOS_2700 105858	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65103	PURCHASE ORDER #2700111622 DATED 05/18/2018	Not Stated	SRCPOS_2700 111622	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65104	PURCHASE ORDER #2700121336 DATED 06/11/2018	Not Stated	SRCPOS_2700 121336	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65105	PURCHASE ORDER #2700121930 DATED 06/12/2018	Not Stated	SRCPOS_2700 121930	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65106	PURCHASE ORDER #2700125007 DATED 06/19/2018	Not Stated	SRCPOS_2700 125007	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65107	PURCHASE ORDER #2700125399 DATED 06/20/2018	Not Stated	SRCPOS_2700 125399	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65108	PURCHASE ORDER #2700130299 DATED 06/29/2018	Not Stated	SRCPOS_2700 130299	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65109	PURCHASE ORDER #2700131159 DATED 07/03/2018	Not Stated	SRCPOS_2700 131159	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65110	PURCHASE ORDER #2700131914 DATED 07/05/2018	Not Stated	SRCPOS_2700 131914	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65111	PURCHASE ORDER #2700131982 DATED 07/05/2018	Not Stated	SRCPOS_2700 131982	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65112	PURCHASE ORDER #2700132779 DATED 07/09/2018	Not Stated	SRCPOS_2700 132779	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65113	PURCHASE ORDER #2700132787 DATED 07/09/2018	Not Stated	SRCPOS_2700 132787	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65114	PURCHASE ORDER #2700132930 DATED 07/09/2018	Not Stated	SRCPOS_2700 132930	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65115	PURCHASE ORDER #2700134487 DATED 07/11/2018	Not Stated	SRCPOS_2700 134487	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65116	PURCHASE ORDER #2700136590 DATED 07/17/2018	Not Stated	SRCPOS_2700 136590	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65117	PURCHASE ORDER #2700139738 DATED 07/24/2018	Not Stated	SRCPOS_2700 139738	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65118	PURCHASE ORDER #2700139796 DATED 07/24/2018	Not Stated	SRCPOS_2700 139796	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65119	PURCHASE ORDER #2700149543 DATED 08/14/2018	Not Stated	SRCPOS_2700 149543	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65120	PURCHASE ORDER #2700150996 DATED 08/17/2018	Not Stated	SRCPOS_2700 150996	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65121	PURCHASE ORDER #2700154252 DATED 08/23/2018	Not Stated	SRCPOS_2700 154252	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65122	PURCHASE ORDER #2700154255 DATED 08/23/2018	Not Stated	SRCPOS_2700 154255	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65123	PURCHASE ORDER #2700157688 DATED 08/31/2018	Not Stated	SRCPOS_2700 157688	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65124	PURCHASE ORDER #2700164630 DATED 09/17/2018	Not Stated	SRCPOS_2700 164630	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65125	PURCHASE ORDER #2700164632 DATED 09/17/2018	Not Stated	SRCPOS_2700 164632	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65126	PURCHASE ORDER #2700167762 DATED 09/24/2018	Not Stated	SRCPOS_2700 167762	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65127	PURCHASE ORDER #2700167804 DATED 09/24/2018	Not Stated	SRCPOS_2700 167804	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65128	PURCHASE ORDER #2700168076 DATED 09/24/2018	Not Stated	SRCPOS_2700 168076	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65129	PURCHASE ORDER #2700168152 DATED 09/24/2018	Not Stated	SRCPOS_2700 168152	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65130	PURCHASE ORDER #2700170563 DATED 09/28/2018	Not Stated	SRCPOS_2700 170563	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65131	PURCHASE ORDER #2700173434 DATED 10/04/2018	Not Stated	SRCPOS_2700 173434	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65132	PURCHASE ORDER #2700175651 DATED 10/09/2018	Not Stated	SRCPOS_2700 175651	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65133	PURCHASE ORDER #2700177190 DATED 10/11/2018	Not Stated	SRCPOS_2700 177190	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65134	PURCHASE ORDER #2700177653 DATED 10/12/2018	Not Stated	SRCPOS_2700 177653	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65135	PURCHASE ORDER #2700178016 DATED 10/15/2018	Not Stated	SRCPOS_2700 178016	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65136	PURCHASE ORDER #2700181873 DATED 10/22/2018	Not Stated	SRCPOS_2700 181873	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65137	PURCHASE ORDER #2700183524 DATED 10/25/2018	Not Stated	SRCPOS_2700 183524	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65138	PURCHASE ORDER #2700183959 DATED 10/25/2018	Not Stated	SRCPOS_2700 183959	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65139	PURCHASE ORDER #2700183965 DATED 10/25/2018	Not Stated	SRCPOS_2700 183965	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65140	PURCHASE ORDER #2700186244 DATED 10/30/2018	Not Stated	SRCPOS_2700 186244	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65141	PURCHASE ORDER #2700186693 DATED 10/31/2018	Not Stated	SRCPOS_2700 186693	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65142	PURCHASE ORDER #2700189746 DATED 11/06/2018	Not Stated	SRCPOS_2700 189746	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65143	PURCHASE ORDER #2700189873 DATED 11/06/2018	Not Stated	SRCPOS_2700 189873	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65144	PURCHASE ORDER #2700195088 DATED 11/19/2018	Not Stated	SRCPOS_2700 195088	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65145	PURCHASE ORDER #2700195111 DATED 11/19/2018	Not Stated	SRCPOS_2700 195111	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65146	PURCHASE ORDER #2700195115 DATED 11/19/2018	Not Stated	SRCPOS_2700 195115	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65147	PURCHASE ORDER #2700195718 DATED 11/20/2018	Not Stated	SRCPOS_2700 195718	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65148	PURCHASE ORDER #2700195767 DATED 11/20/2018	Not Stated	SRCPOS_2700 195767	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65149	PURCHASE ORDER #2700197101 DATED 11/26/2018	Not Stated	SRCPOS_2700 197101	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65150	PURCHASE ORDER #2700199756 DATED 11/30/2018	Not Stated	SRCPOS_2700 199756	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65151	PURCHASE ORDER #2700200896 DATED 12/03/2018	Not Stated	SRCPOS_2700 200896	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65152	PURCHASE ORDER #2700200903 DATED 12/03/2018	Not Stated	SRCPOS_2700 200903	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65153	PURCHASE ORDER #2700200921 DATED 12/03/2018	Not Stated	SRCPOS_2700 200921	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65154	PURCHASE ORDER #2700201382 DATED 12/04/2018	Not Stated	SRCPOS_2700 201382	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65155	PURCHASE ORDER #2700201629 DATED 12/04/2018	Not Stated	SRCPOS_2700 201629	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65156	PURCHASE ORDER #2700202184 DATED 12/05/2018	Not Stated	SRCPOS_2700 202184	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65157	PURCHASE ORDER #2700202977 DATED 12/06/2018	Not Stated	SRCPOS_2700 202977	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65158	PURCHASE ORDER #2700205680 DATED 12/12/2018	Not Stated	SRCPOS_2700 205680	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65159	PURCHASE ORDER #2700205746 DATED 12/12/2018	Not Stated	SRCPOS_2700 205746	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65160	PURCHASE ORDER #2700205874 DATED 12/12/2018	Not Stated	SRCPOS_2700 205874	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65161	PURCHASE ORDER #2700207614 DATED 12/17/2018	Not Stated	SRCPOS_2700 207614	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65162	PURCHASE ORDER #2700208074 DATED 12/17/2018	Not Stated	SRCPOS_2700 208074	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65163	PURCHASE ORDER #2700208075 DATED 12/17/2018	Not Stated	SRCPOS_2700 208075	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65164	PURCHASE ORDER #2700208252 DATED 12/18/2018	Not Stated	SRCPOS_2700 208252	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65165	PURCHASE ORDER #2700208291 DATED 12/18/2018	Not Stated	SRCPOS_2700 208291	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65166	PURCHASE ORDER #2700208292 DATED 12/18/2018	Not Stated	SRCPOS_2700 208292	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65167	PURCHASE ORDER #2700208362 DATED 12/18/2018	Not Stated	SRCPOS_2700 208362	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65168	PURCHASE ORDER #2700208996 DATED 12/19/2018	Not Stated	SRCPOS_2700 208996	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65169	PURCHASE ORDER #2700210297 DATED 12/21/2018	Not Stated	SRCPOS_2700 210297	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65170	PURCHASE ORDER #2700210362 DATED 12/21/2018	Not Stated	SRCPOS_2700 210362	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65171	PURCHASE ORDER #2700211640 DATED 12/28/2018	Not Stated	SRCPOS_2700 211640	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65172	PURCHASE ORDER #2700211672 DATED 12/28/2018	Not Stated	SRCPOS_2700 211672	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65173	PURCHASE ORDER #2700211673 DATED 12/28/2018	Not Stated	SRCPOS_2700 211673	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65174	PURCHASE ORDER #2700211791 DATED 12/28/2018	Not Stated	SRCPOS_2700 211791	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65175	PURCHASE ORDER #2700213432 DATED 01/03/2019	Not Stated	SRCPOS_2700 213432	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65176	PURCHASE ORDER #2700213950 DATED 01/04/2019	Not Stated	SRCPOS_2700 213950	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65177	PURCHASE ORDER #2700215465 DATED 01/08/2019	Not Stated	SRCPOS_2700 215465	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65178	PURCHASE ORDER #2700216090 DATED 01/09/2019	Not Stated	SRCPOS_2700 216090	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65179	PURCHASE ORDER #2700216104 DATED 01/09/2019	Not Stated	SRCPOS_2700 216104	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65180	PURCHASE ORDER #2700216370 DATED 01/10/2019	Not Stated	SRCPOS_2700 216370	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65181	PURCHASE ORDER #2700218757 DATED 01/15/2019	Not Stated	SRCPOS_2700 218757	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65182	PURCHASE ORDER #2700219290 DATED 01/16/2019	Not Stated	SRCPOS_2700 219290	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65183	PURCHASE ORDER #2700219958 DATED 01/17/2019	Not Stated	SRCPOS_2700 219958	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65184	PURCHASE ORDER #2700219960 DATED 01/17/2019	Not Stated	SRCPOS_2700 219960	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65185	PURCHASE ORDER #2700222047 DATED 01/24/2019	Not Stated	SRCPOS_2700 222047	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 5 W WACKER DR CHICAGO, IL 60601
2. 65186	PURCHASE ORDER #3501183664 DATED 11/27/2018	Not Stated	SRCPOS_3501 183664	<input type="checkbox"/>	RR DONNELLEY & SONS COMPANY	RR DONNELLEY & SONS COMPANY 35 W WACKER DR CHICAGO, IL 60601
2. 65187	PURCHASE ORDER #3501133937 DATED 06/15/2017	Not Stated	SRCPOS_3501 133937	<input type="checkbox"/>	RRM DESIGN GROUP INC	RRM DESIGN GROUP INC 3765 S HIGUERA ST STE 102 SAN LUIS OBISPO, CA 93401
2. 65188	PURCHASE ORDER #3501158399 DATED 03/01/2018	Not Stated	SRCPOS_3501 158399	<input type="checkbox"/>	RRM DESIGN GROUP INC	RRM DESIGN GROUP INC 3765 S HIGUERA ST STE 102 SAN LUIS OBISPO, CA 93401
2. 65189	CONTRACT CHANGE ORDER NO 5 - ARCHITECTURAL DESIGN AND CONSULTING SERVICES	2/1/2020	SRCDAL_4600 018117_02660	<input type="checkbox"/>	RRM DESIGN GROUP INC.	3765 S. HIGUERA ST, STE 102 SAN LUIS OBISPO, CA 93401
2. 65190	PURCHASE ORDER #2700186218 DATED 10/30/2018	Not Stated	SRCPOS_2700 186218	<input type="checkbox"/>	RS TECHNOLOGIES INC	RS TECHNOLOGIES INC 22 INDUSTRIAL PARK RD TILBURY, ON

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65191 PURCHASE ORDER #2700215467 DATED 01/08/2019	Not Stated	SRCPOS_2700 215467	<input type="checkbox"/>	RS TECHNOLOGIES INC	RS TECHNOLOGIES INC 22 INDUSTRIAL PARK RD TILBURY, ON
2. 65192 PURCHASE ORDER #3501089035 DATED 04/25/2016	Not Stated	SRCPOS_3501 089035	<input type="checkbox"/>	RS TECHNOLOGIES INC	RS TECHNOLOGIES INC 22 INDUSTRIAL PARK RD TILBURY, ON
2. 65193 PURCHASE ORDER #2700209659 DATED 12/20/2018	Not Stated	SRCPOS_2700 209659	<input type="checkbox"/>	RTDS TECHNOLOGIES INC	RTDS TECHNOLOGIES INC 100-150 INNOVATION DR WINNIPEG, MB
2. 65194 PURCHASE ORDER #2700209665 DATED 12/20/2018	Not Stated	SRCPOS_2700 209665	<input type="checkbox"/>	RTDS TECHNOLOGIES INC	RTDS TECHNOLOGIES INC 100-150 INNOVATION DR WINNIPEG, MB
2. 65195 PURCHASE ORDER #2501238125 DATED 07/31/2015	Not Stated	SRCPOS_2501 238125	<input type="checkbox"/>	RUI CREDIT SERVICES INC	RUI CREDIT SERVICES INC 225 BROADHOLLOW RD MELVILLE, NY 11747
2. 65196 RUI EARLY OUT DEBT COLLECTIONS	7/31/2021	SRCASD_C804 _01630	<input type="checkbox"/>	RUI CREDIT SERVICES INC	RUI CREDIT SERVICES INC 225 BROADHOLLOW RD MELVILLE, NY 11747
2. 65197 CONTRACT CHANGE ORDER NO. 2 - DEBT COLLECTION SERVICES	7/31/2021	SRCDAL_0266 1	<input type="checkbox"/>	RUI CREDIT SERVICES, INC	1305 WALT WHITMAN RD. MELVILLE, NY 11747
2. 65198 CONTRACT (LONG FORM) MSA - MASTER SERVICE AGREEMENT FOR HORIZONTAL DIRECTIONAL DRILLING	12/31/2021	SRCDAL_C106 26_02663	<input type="checkbox"/>	RUIZ DIRECTIONAL DRILLING DBA RUIZ PIPELINE	1980 COLUMBIA DRIVE YUBA CITY, CA 95991
2. 65199 PURCHASE ORDER #2700178478 DATED 10/15/2018	Not Stated	SRCPOS_2700 178478	<input type="checkbox"/>	RUIZ DIRECTIONAL DRILLING INC	RUIZ DIRECTIONAL DRILLING INC 1980 COLUMBIA DR YUBA CITY, CA 95991
2. 65200 PURCHASE ORDER #2700186626 DATED 10/31/2018	Not Stated	SRCPOS_2700 186626	<input type="checkbox"/>	RUIZ DIRECTIONAL DRILLING INC	RUIZ DIRECTIONAL DRILLING INC 1980 COLUMBIA DR YUBA CITY, CA 95991

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65201	PURCHASE ORDER #2700220601 DATED 01/22/2019	Not Stated	SRCPOS_2700 220601	<input type="checkbox"/>	RUIZ DIRECTIONAL DRILLING INC	RUIZ DIRECTIONAL DRILLING INC 1980 COLUMBIA DR YUBA CITY, CA 95991
2. 65202	PURCHASE ORDER #2700194021 DATED 11/15/2018	Not Stated	SRCPOS_2700 194021	<input type="checkbox"/>	RUSS BASSETT CORP	RUSS BASSETT CORP 8189 BYRON RD WHITTIER, CA 90606
2. 65203	PURCHASE ORDER #2700194022 DATED 11/15/2018	Not Stated	SRCPOS_2700 194022	<input type="checkbox"/>	RUSS BASSETT CORP	RUSS BASSETT CORP 8189 BYRON RD WHITTIER, CA 90606
2. 65204	PURCHASE ORDER #2700207357 DATED 12/15/2018	Not Stated	SRCPOS_2700 207357	<input type="checkbox"/>	RUSELECTRIC INC	RUSELECTRIC INC 99 INDUSTRIAL PARK RD HINGHAM, MA 2043
2. 65205	PURCHASE ORDER #3501179999 DATED 10/12/2018	Not Stated	SRCPOS_3501 179999	<input type="checkbox"/>	RUSSELL E SANDERS LLC	RUSSELL E SANDERS LLC 2340 INDUSTRIAL DR NEENAH, WI 54956
2. 65206	PURCHASE ORDER #2700010493 DATED 09/12/2017	Not Stated	SRCPOS_2700 010493	<input type="checkbox"/>	RW SNOOK & CO	RW SNOOK & CO, RECONSTRUCTION SERVICES LLC, GALT, CA
2. 65207	PURCHASE ORDER #2700150254 DATED 08/15/2018	Not Stated	SRCPOS_2700 150254	<input type="checkbox"/>	RYZEN SOLUTIONS	RYZEN SOLUTIONS, ED, 75 E SANTA CLARA ST #1150 SAN JOSE, CA 95113
2. 65208	PURCHASE ORDER #2700150274 DATED 08/15/2018	Not Stated	SRCPOS_2700 150274	<input type="checkbox"/>	RYZEN SOLUTIONS	RYZEN SOLUTIONS, ED, 75 E SANTA CLARA ST #1150 SAN JOSE, CA 95113
2. 65209	STANDALONE CONTRACT RYZEN SOLUTIONS-COMMUNITY WILD FIRE SAFETY PROGRAM	3/15/2019	SRCAST_C101 45_00444	<input type="checkbox"/>	RYZEN SOLUTIONS	RYZEN SOLUTIONS, ED, 75 E SANTA CLARA ST #1150 SAN JOSE, CA 95113

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65210 STANDALONE RYZEN SOLUTIONS - COMMUNITY WILD FIRE SAFETY PROGRAM	3/15/2019	SRCAST_C101 41_00445	<input type="checkbox"/>	RYZEN SOLUTIONS	RYZEN SOLUTIONS, ED, 75 E SANTA CLARA ST #1150 SAN JOSE, CA 95113
2. 65211 PURCHASE ORDER #2700204473 DATED 12/10/2018	Not Stated	SRCPOS_2700 204473	<input type="checkbox"/>	S P KINNEY ENGINEERS INC	S P KINNEY ENGINEERS INC 143 FIRST AVE CARNEGIE, PA 15106
2. 65212 PURCHASE ORDER #2501160277 DATED 05/14/2015	Not Stated	SRCPOS_2501 160277	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65213 PURCHASE ORDER #2700054612 DATED 01/19/2018	Not Stated	SRCPOS_2700 054612	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65214 PURCHASE ORDER #2700054632 DATED 01/19/2018	Not Stated	SRCPOS_2700 054632	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65215 PURCHASE ORDER #2700059907 DATED 01/31/2018	Not Stated	SRCPOS_2700 059907	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65216 PURCHASE ORDER #2700125802 DATED 06/20/2018	Not Stated	SRCPOS_2700 125802	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65217 PURCHASE ORDER #2700154409 DATED 08/23/2018	Not Stated	SRCPOS_2700 154409	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65218	PURCHASE ORDER #2700174450 DATED 10/05/2018	Not Stated	SRCPOS_2700 174450	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65219	PURCHASE ORDER #2700184861 DATED 10/29/2018	Not Stated	SRCPOS_2700 184861	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65220	PURCHASE ORDER #2700190638 DATED 11/07/2018	Not Stated	SRCPOS_2700 190638	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65221	PURCHASE ORDER #2700204716 DATED 12/11/2018	Not Stated	SRCPOS_2700 204716	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65222	PURCHASE ORDER #2700205508 DATED 12/12/2018	Not Stated	SRCPOS_2700 205508	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65223	PURCHASE ORDER #2700222658 DATED 01/25/2019	Not Stated	SRCPOS_2700 222658	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65224	PURCHASE ORDER #3501166637 DATED 05/22/2018	Not Stated	SRCPOS_3501 166637	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65225	PURCHASE ORDER #3501178575 DATED 09/28/2018	Not Stated	SRCPOS_3501 178575	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65226 PURCHASE ORDER #3501184551 DATED 12/07/2018	Not Stated	SRCPOS_3501 184551	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65227 PURCHASE ORDER #3501186105 DATED 12/28/2018	Not Stated	SRCPOS_3501 186105	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65228 PURCHASE ORDER #3501187058 DATED 01/11/2019	Not Stated	SRCPOS_3501 187058	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65229 SAA 12259 SC YERBA BUENA - AVG6	5/20/2021	SRCAST_C122 59_01213	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65230 SAA 12281 - SC - VACA-DIXON	5/20/2021	SRCAST_C122 81_01214	<input type="checkbox"/>	S&C ELECTRIC CO	S&C ELECTRIC CO, % SUSAN GLAS EDI, 6601 NORTH RIDGE BLVD CHICAGO, IL
2. 65231 BAHIA SL 74015103	6/30/2019	SRCASU_C990 4_01162	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65232 BAHIA SL 74016800	3/26/2019	SRCASU_C726 2_01424	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65233 CWA 9376 SARGENT LUNDY PROJECT MANAGER	7/31/2019	SRCASU_C937 6_01755	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65234 CWA C6506 SARGENT AND LUNDY ENGINEERS, LTD. TPD ENGINEERING SERVICES LMHL	3/31/2019	SRCASU_C650 6_01360	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65235	DSGN ONLY CAPETOWN WIND SL 74019023	6/30/2019	SRCASU_C129 37_01190	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65236	ENGG ONLY AQUAMARINE SL 74016862	6/30/2019	SRCASU_C124 87_01201	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65237	ENGG_DSGN_CLOVIS SUB REPLACE OB INSULATORS 74005471	1/20/2018	SRCASU_C115 4_02116	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65238	GARBERVILLE 74022853 SL	6/30/2019	SRCASU_C129 36_01132	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65239	INDUSTRIAL ACRES SL 74020361	3/14/2019	SRCASU_C936 4_01833	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65240	INDUSTRIAL ACRES SL 74023081	12/31/2019	SRCASU_C131 65_01048	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65241	LITTLE BEAR 74011388 SL	12/30/2019	SRCASU_C124 98_01432	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65242	LITTLE BEAR SOLAR SL 74011386	12/30/2019	SRCASU_C125 01_01434	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65243	MUSTANG SL 74007441	3/30/2019	SRCASU_C600 5_01741	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65244	PR61113 SL WATSONVILLE 74003462	6/30/2019	SRCASU_C389 7_01223	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65245	PURCHASE ORDER #2500988578 DATED 06/09/2014	Not Stated	SRCPOS_2500 988578	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65246	PURCHASE ORDER #2501538033 DATED 01/31/2017	Not Stated	SRCPOS_2501 538033	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65247	PURCHASE ORDER #2501569493 DATED 04/03/2017	Not Stated	SRCPOS_2501 569493	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65248	PURCHASE ORDER #2501575968 DATED 04/21/2017	Not Stated	SRCPOS_2501 575968	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65249	PURCHASE ORDER #2501613151 DATED 07/19/2017	Not Stated	SRCPOS_2501 613151	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65250	PURCHASE ORDER #2501613155 DATED 07/19/2017	Not Stated	SRCPOS_2501 613155	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65251	PURCHASE ORDER #2700005151 DATED 08/21/2017	Not Stated	SRCPOS_2700 005151	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65252	PURCHASE ORDER #2700007099 DATED 08/28/2017	Not Stated	SRCPOS_2700 007099	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65253	PURCHASE ORDER #2700009010 DATED 09/06/2017	Not Stated	SRCPOS_2700 009010	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65254	PURCHASE ORDER #2700009025 DATED 09/06/2017	Not Stated	SRCPOS_2700 009025	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65255	PURCHASE ORDER #2700009029 DATED 09/06/2017	Not Stated	SRCPOS_2700 009029	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65256	PURCHASE ORDER #2700010134 DATED 09/11/2017	Not Stated	SRCPOS_2700 010134	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65257	PURCHASE ORDER #2700013689 DATED 09/25/2017	Not Stated	SRCPOS_2700 013689	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65258	PURCHASE ORDER #2700019651 DATED 10/17/2017	Not Stated	SRCPOS_2700 019651	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65259	PURCHASE ORDER #2700019663 DATED 10/17/2017	Not Stated	SRCPOS_2700 019663	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65260	PURCHASE ORDER #2700019721 DATED 10/17/2017	Not Stated	SRCPOS_2700 019721	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65261	PURCHASE ORDER #2700025567 DATED 11/06/2017	Not Stated	SRCPOS_2700 025567	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65262	PURCHASE ORDER #2700036573 DATED 12/05/2017	Not Stated	SRCPOS_2700 036573	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65263	PURCHASE ORDER #2700041820 DATED 12/15/2017	Not Stated	SRCPOS_2700 041820	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65264	PURCHASE ORDER #2700043086 DATED 12/19/2017	Not Stated	SRCPOS_2700 043086	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65265	PURCHASE ORDER #2700044073 DATED 12/21/2017	Not Stated	SRCPOS_2700 044073	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65266	PURCHASE ORDER #2700054680 DATED 01/20/2018	Not Stated	SRCPOS_2700 054680	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65267	PURCHASE ORDER #2700058162 DATED 01/26/2018	Not Stated	SRCPOS_2700 058162	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65268	PURCHASE ORDER #2700059639 DATED 01/30/2018	Not Stated	SRCPOS_2700 059639	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65269	PURCHASE ORDER #2700071385 DATED 02/24/2018	Not Stated	SRCPOS_2700 071385	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65270	PURCHASE ORDER #2700071386 DATED 02/24/2018	Not Stated	SRCPOS_2700 071386	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65271	PURCHASE ORDER #2700075585 DATED 03/05/2018	Not Stated	SRCPOS_2700 075585	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65272	PURCHASE ORDER #2700077009 DATED 03/07/2018	Not Stated	SRCPOS_2700 077009	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65273	PURCHASE ORDER #2700083025 DATED 03/20/2018	Not Stated	SRCPOS_2700 083025	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65274	PURCHASE ORDER #2700091057 DATED 04/06/2018	Not Stated	SRCPOS_2700 091057	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65275	PURCHASE ORDER #2700092197 DATED 04/10/2018	Not Stated	SRCPOS_2700 092197	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65276	PURCHASE ORDER #2700092204 DATED 04/10/2018	Not Stated	SRCPOS_2700 092204	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65277	PURCHASE ORDER #2700092217 DATED 04/10/2018	Not Stated	SRCPOS_2700 092217	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65278	PURCHASE ORDER #2700092219 DATED 04/10/2018	Not Stated	SRCPOS_2700 092219	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65279	PURCHASE ORDER #2700093815 DATED 04/12/2018	Not Stated	SRCPOS_2700 093815	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65280	PURCHASE ORDER #2700093822 DATED 04/12/2018	Not Stated	SRCPOS_2700 093822	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65281	PURCHASE ORDER #2700094062 DATED 04/12/2018	Not Stated	SRCPOS_2700 094062	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65282	PURCHASE ORDER #2700097413 DATED 04/19/2018	Not Stated	SRCPOS_2700 097413	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65283	PURCHASE ORDER #2700102520 DATED 05/01/2018	Not Stated	SRCPOS_2700 102520	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65284	PURCHASE ORDER #2700110505 DATED 05/17/2018	Not Stated	SRCPOS_2700 110505	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65285	PURCHASE ORDER #2700117002 DATED 06/01/2018	Not Stated	SRCPOS_2700 117002	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65286	PURCHASE ORDER #2700121964 DATED 06/12/2018	Not Stated	SRCPOS_2700 121964	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65287	PURCHASE ORDER #2700122319 DATED 06/13/2018	Not Stated	SRCPOS_2700 122319	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65288	PURCHASE ORDER #2700123251 DATED 06/14/2018	Not Stated	SRCPOS_2700 123251	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65289	PURCHASE ORDER #2700123256 DATED 06/14/2018	Not Stated	SRCPOS_2700 123256	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65290	PURCHASE ORDER #2700123877 DATED 06/15/2018	Not Stated	SRCPOS_2700 123877	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65291	PURCHASE ORDER #2700126006 DATED 06/21/2018	Not Stated	SRCPOS_2700 126006	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65292	PURCHASE ORDER #2700126021 DATED 06/21/2018	Not Stated	SRCPOS_2700 126021	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65293	PURCHASE ORDER #2700134781 DATED 07/12/2018	Not Stated	SRCPOS_2700 134781	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65294	PURCHASE ORDER #2700135391 DATED 07/13/2018	Not Stated	SRCPOS_2700 135391	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65295	PURCHASE ORDER #2700139766 DATED 07/24/2018	Not Stated	SRCPOS_2700 139766	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65296	PURCHASE ORDER #2700140506 DATED 07/25/2018	Not Stated	SRCPOS_2700 140506	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65297	PURCHASE ORDER #2700141478 DATED 07/26/2018	Not Stated	SRCPOS_2700 141478	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65298	PURCHASE ORDER #2700142829 DATED 07/31/2018	Not Stated	SRCPOS_2700 142829	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65299	PURCHASE ORDER #2700142864 DATED 07/31/2018	Not Stated	SRCPOS_2700 142864	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65300	PURCHASE ORDER #2700142951 DATED 07/31/2018	Not Stated	SRCPOS_2700 142951	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65301	PURCHASE ORDER #2700146448 DATED 08/07/2018	Not Stated	SRCPOS_2700 146448	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65302	PURCHASE ORDER #2700148974 DATED 08/14/2018	Not Stated	SRCPOS_2700 148974	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65303	PURCHASE ORDER #2700148977 DATED 08/14/2018	Not Stated	SRCPOS_2700 148977	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65304	PURCHASE ORDER #2700148980 DATED 08/14/2018	Not Stated	SRCPOS_2700 148980	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65305	PURCHASE ORDER #2700156208 DATED 08/28/2018	Not Stated	SRCPOS_2700 156208	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65306	PURCHASE ORDER #2700156210 DATED 08/28/2018	Not Stated	SRCPOS_2700 156210	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65307	PURCHASE ORDER #2700158539 DATED 09/04/2018	Not Stated	SRCPOS_2700 158539	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65308	PURCHASE ORDER #2700158541 DATED 09/04/2018	Not Stated	SRCPOS_2700 158541	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65309 PURCHASE ORDER #2700158548 DATED 09/04/2018	Not Stated	SRCPOS_2700 158548	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65310 PURCHASE ORDER #2700158556 DATED 09/04/2018	Not Stated	SRCPOS_2700 158556	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65311 PURCHASE ORDER #2700158559 DATED 09/04/2018	Not Stated	SRCPOS_2700 158559	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65312 PURCHASE ORDER #2700174282 DATED 10/05/2018	Not Stated	SRCPOS_2700 174282	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65313 PURCHASE ORDER #2700175046 DATED 10/08/2018	Not Stated	SRCPOS_2700 175046	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65314 PURCHASE ORDER #2700175454 DATED 10/09/2018	Not Stated	SRCPOS_2700 175454	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65315 PURCHASE ORDER #2700180018 DATED 10/17/2018	Not Stated	SRCPOS_2700 180018	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65316 PURCHASE ORDER #2700181938 DATED 10/22/2018	Not Stated	SRCPOS_2700 181938	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65317 PURCHASE ORDER #2700189377 DATED 11/06/2018	Not Stated	SRCPOS_2700 189377	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65318 PURCHASE ORDER #2700204122 DATED 12/10/2018	Not Stated	SRCPOS_2700 204122	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65319 PURCHASE ORDER #2700204130 DATED 12/10/2018	Not Stated	SRCPOS_2700 204130	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65320 PURCHASE ORDER #2700204135 DATED 12/10/2018	Not Stated	SRCPOS_2700 204135	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65321 PURCHASE ORDER #2700213793 DATED 01/04/2019	Not Stated	SRCPOS_2700 213793	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65322 PURCHASE ORDER #2700213812 DATED 01/04/2019	Not Stated	SRCPOS_2700 213812	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65323 PURCHASE ORDER #2700217156 DATED 01/11/2019	Not Stated	SRCPOS_2700 217156	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65324 PURCHASE ORDER #2700219815 DATED 01/17/2019	Not Stated	SRCPOS_2700 219815	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65325	PURCHASE ORDER #3501148374 DATED 11/10/2017	Not Stated	SRCPOS_3501 148374	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65326	PURCHASE ORDER #3501148529 DATED 11/13/2017	Not Stated	SRCPOS_3501 148529	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65327	PURCHASE ORDER #3501148538 DATED 11/13/2017	Not Stated	SRCPOS_3501 148538	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65328	PURCHASE ORDER #3501148566 DATED 11/13/2017	Not Stated	SRCPOS_3501 148566	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65329	PURCHASE ORDER #3501148570 DATED 11/13/2017	Not Stated	SRCPOS_3501 148570	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65330	PURCHASE ORDER #3501148574 DATED 11/13/2017	Not Stated	SRCPOS_3501 148574	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65331	PURCHASE ORDER #3501148591 DATED 11/13/2017	Not Stated	SRCPOS_3501 148591	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65332	PURCHASE ORDER #3501148643 DATED 11/14/2017	Not Stated	SRCPOS_3501 148643	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65333 PURCHASE ORDER #3501148646 DATED 11/14/2017	Not Stated	SRCPOS_3501 148646	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65334 PURCHASE ORDER #3501148653 DATED 11/14/2017	Not Stated	SRCPOS_3501 148653	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65335 PURCHASE ORDER #3501148658 DATED 11/14/2017	Not Stated	SRCPOS_3501 148658	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65336 PURCHASE ORDER #3501148666 DATED 11/14/2017	Not Stated	SRCPOS_3501 148666	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65337 PURCHASE ORDER #3501148845 DATED 11/15/2017	Not Stated	SRCPOS_3501 148845	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65338 PURCHASE ORDER #3501148855 DATED 11/15/2017	Not Stated	SRCPOS_3501 148855	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65339 PURCHASE ORDER #3501148857 DATED 11/15/2017	Not Stated	SRCPOS_3501 148857	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65340 PURCHASE ORDER #3501148895 DATED 11/16/2017	Not Stated	SRCPOS_3501 148895	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65341	PURCHASE ORDER #3501148917 DATED 11/16/2017	Not Stated	SRCPOS_3501 148917	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65342	PURCHASE ORDER #3501148941 DATED 11/16/2017	Not Stated	SRCPOS_3501 148941	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65343	PURCHASE ORDER #3501148942 DATED 11/16/2017	Not Stated	SRCPOS_3501 148942	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65344	PURCHASE ORDER #3501148976 DATED 11/16/2017	Not Stated	SRCPOS_3501 148976	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65345	PURCHASE ORDER #3501149060 DATED 11/17/2017	Not Stated	SRCPOS_3501 149060	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65346	PURCHASE ORDER #3501149178 DATED 11/20/2017	Not Stated	SRCPOS_3501 149178	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65347	PURCHASE ORDER #3501149191 DATED 11/20/2017	Not Stated	SRCPOS_3501 149191	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65348	PURCHASE ORDER #3501149242 DATED 11/20/2017	Not Stated	SRCPOS_3501 149242	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65349	PURCHASE ORDER #3501149266 DATED 11/21/2017	Not Stated	SRCPOS_3501 149266	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65350	PURCHASE ORDER #3501149301 DATED 11/21/2017	Not Stated	SRCPOS_3501 149301	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65351	PURCHASE ORDER #3501149304 DATED 11/21/2017	Not Stated	SRCPOS_3501 149304	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65352	PURCHASE ORDER #3501149312 DATED 11/21/2017	Not Stated	SRCPOS_3501 149312	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65353	PURCHASE ORDER #3501149317 DATED 11/21/2017	Not Stated	SRCPOS_3501 149317	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65354	PURCHASE ORDER #3501149320 DATED 11/21/2017	Not Stated	SRCPOS_3501 149320	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65355	PURCHASE ORDER #3501149329 DATED 11/21/2017	Not Stated	SRCPOS_3501 149329	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65356	PURCHASE ORDER #3501149335 DATED 11/21/2017	Not Stated	SRCPOS_3501 149335	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65357 PURCHASE ORDER #3501149384 DATED 11/22/2017	Not Stated	SRCPOS_3501 149384	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65358 PURCHASE ORDER #3501149466 DATED 11/27/2017	Not Stated	SRCPOS_3501 149466	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65359 PURCHASE ORDER #3501149493 DATED 11/27/2017	Not Stated	SRCPOS_3501 149493	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65360 PURCHASE ORDER #3501149496 DATED 11/27/2017	Not Stated	SRCPOS_3501 149496	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65361 PURCHASE ORDER #3501149502 DATED 11/27/2017	Not Stated	SRCPOS_3501 149502	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65362 PURCHASE ORDER #3501149526 DATED 11/27/2017	Not Stated	SRCPOS_3501 149526	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65363 PURCHASE ORDER #3501149545 DATED 11/27/2017	Not Stated	SRCPOS_3501 149545	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65364 PURCHASE ORDER #3501149547 DATED 11/27/2017	Not Stated	SRCPOS_3501 149547	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65365	PURCHASE ORDER #3501149554 DATED 11/27/2017	Not Stated	SRCPOS_3501 149554	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65366	PURCHASE ORDER #3501149558 DATED 11/27/2017	Not Stated	SRCPOS_3501 149558	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65367	PURCHASE ORDER #3501149559 DATED 11/27/2017	Not Stated	SRCPOS_3501 149559	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65368	PURCHASE ORDER #3501149560 DATED 11/27/2017	Not Stated	SRCPOS_3501 149560	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65369	PURCHASE ORDER #3501149585 DATED 11/28/2017	Not Stated	SRCPOS_3501 149585	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65370	PURCHASE ORDER #3501149586 DATED 11/28/2017	Not Stated	SRCPOS_3501 149586	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65371	PURCHASE ORDER #3501149588 DATED 11/28/2017	Not Stated	SRCPOS_3501 149588	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65372	PURCHASE ORDER #3501149594 DATED 11/28/2017	Not Stated	SRCPOS_3501 149594	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65373 PURCHASE ORDER #3501149597 DATED 11/28/2017	Not Stated	SRCPOS_3501 149597	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65374 PURCHASE ORDER #3501149609 DATED 11/28/2017	Not Stated	SRCPOS_3501 149609	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65375 PURCHASE ORDER #3501149758 DATED 11/29/2017	Not Stated	SRCPOS_3501 149758	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65376 PURCHASE ORDER #3501149779 DATED 11/29/2017	Not Stated	SRCPOS_3501 149779	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65377 PURCHASE ORDER #3501150861 DATED 12/12/2017	Not Stated	SRCPOS_3501 150861	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65378 PURCHASE ORDER #3501150943 DATED 12/12/2017	Not Stated	SRCPOS_3501 150943	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65379 PURCHASE ORDER #3501150951 DATED 12/12/2017	Not Stated	SRCPOS_3501 150951	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65380 PURCHASE ORDER #3501151787 DATED 12/21/2017	Not Stated	SRCPOS_3501 151787	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65381	PURCHASE ORDER #3501156750 DATED 02/14/2018	Not Stated	SRCPOS_3501 156750	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65382	PURCHASE ORDER #3501157085 DATED 02/19/2018	Not Stated	SRCPOS_3501 157085	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65383	PURCHASE ORDER #3501159385 DATED 03/12/2018	Not Stated	SRCPOS_3501 159385	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65384	PURCHASE ORDER #3501161237 DATED 03/29/2018	Not Stated	SRCPOS_3501 161237	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65385	PURCHASE ORDER #3501169465 DATED 06/20/2018	Not Stated	SRCPOS_3501 169465	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65386	PURCHASE ORDER #3501175602 DATED 08/27/2018	Not Stated	SRCPOS_3501 175602	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65387	PURCHASE ORDER #3501178366 DATED 09/26/2018	Not Stated	SRCPOS_3501 178366	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65388	PURCHASE ORDER #3501183365 DATED 11/21/2018	Not Stated	SRCPOS_3501 183365	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65389 PURCHASE ORDER #3501183875 DATED 11/29/2018	Not Stated	SRCPOS_3501 183875	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65390 PURCHASE ORDER #3501184514 DATED 12/06/2018	Not Stated	SRCPOS_3501 184514	<input type="checkbox"/>	S&L ENGINEERS LTD	S&L ENGINEERS LTD, SARGENT & LUNDY ENGINEERS LTD, 55 EAST MONROE ST CHICAGO, IL
2. 65391 SAN LUIS OBISPO SL 74002229	3/31/2019	SRCASU_C240 1_01334	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65392 TABLE MOUNTAIN SL 74001959	12/19/2019	SRCASU_C111 79_01803	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65393 VACADIXON SL 74002892 74004821	9/30/2019	SRCASU_C240 0_01672	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65394 WRIGHT SOLAR LOS BANOS SL 74008249	2/23/2019	SRCASU_C974 1_01894	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65395 WRIGHT SOLAR PANOCHES SL 74008251	2/23/2019	SRCASU_C974 0_01895	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65396 WRIGHT SOLAR SL 74019416	2/23/2019	SRCASU_C973 9_01897	<input type="checkbox"/>	S&L ENGINEERS LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65397 CXXXX S P GLOBAL PLATTS APPLICATION PLATFORM	Not Stated	SRCAMA_C132 29_00012	<input type="checkbox"/>	S&P GLOBAL INC	S&P GLOBAL INC PLATTS, 55 WATER ST NEW YORK, NY 10041
2. 65398 MSA C13229 S P GLOBAL - PLATTS APPLICATION PLATFORM	2/9/2020	SRCASU_C136 38_01456	<input type="checkbox"/>	S&P GLOBAL INC	S&P GLOBAL INC PLATTS, 55 WATER ST NEW YORK, NY 10041

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65399	PURCHASE ORDER #2700087413 DATED 03/29/2018	Not Stated	SRCPOS_2700 087413	<input type="checkbox"/>	S&S SERVICE SOLUTIONS INC	S&S SERVICE SOLUTIONS INC 1990 SHELL AVE MARTINEZ, CA 94553
2. 65400	PURCHASE ORDER #2700210641 DATED 12/24/2018	Not Stated	SRCPOS_2700 210641	<input type="checkbox"/>	S&S SERVICE SOLUTIONS INC	S&S SERVICE SOLUTIONS INC 1990 SHELL AVE MARTINEZ, CA 94553
2. 65401	PURCHASE ORDER #2700222710 DATED 01/25/2019	Not Stated	SRCPOS_2700 222710	<input type="checkbox"/>	S&S SERVICE SOLUTIONS INC	S&S SERVICE SOLUTIONS INC 1990 SHELL AVE MARTINEZ, CA 94553
2. 65402	MSA C3987 SANDS TOOL AND SUPPLY - PIPE YARD MGMT	12/31/2020	SRCAMA_C398 7_00301	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65403	PURCHASE ORDER #2500000640 DATED 10/17/2007	Not Stated	SRCPOS_2500 000640	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65404	PURCHASE ORDER #2500001525 DATED 10/22/2007	Not Stated	SRCPOS_2500 001525	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65405	PURCHASE ORDER #2500001526 DATED 10/22/2007	Not Stated	SRCPOS_2500 001526	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65406	PURCHASE ORDER #2700050596 DATED 01/10/2018	Not Stated	SRCPOS_2700 050596	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC S AND S SUPPLIES & SOLUTIONS, 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65407	PURCHASE ORDER #2700175073 DATED 10/08/2018	Not Stated	SRCPOS_2700 175073	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65408	PURCHASE ORDER #2700184257 DATED 10/25/2018	Not Stated	SRCPOS_2700 184257	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC S AND S SUPPLIES & SOLUTIONS, 2700 MAXWELL WAY FAIRFIELD, CA 94534

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65409	PURCHASE ORDER #3500823783 DATED 11/05/2008	Not Stated	SRCPOS_3500 823783	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65410	PURCHASE ORDER #3500994191 DATED 01/07/2014	Not Stated	SRCPOS_3500 994191	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65411	PURCHASE ORDER #3501025934 DATED 10/30/2014	Not Stated	SRCPOS_3501 025934	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65412	PURCHASE ORDER #3501079433 DATED 02/08/2016	Not Stated	SRCPOS_3501 079433	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65413	PURCHASE ORDER #3501081999 DATED 03/01/2016	Not Stated	SRCPOS_3501 081999	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65414	PURCHASE ORDER #3501102898 DATED 08/15/2016	Not Stated	SRCPOS_3501 102898	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65415	PURCHASE ORDER #3501103840 DATED 08/22/2016	Not Stated	SRCPOS_3501 103840	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65416	PURCHASE ORDER #3501105908 DATED 09/08/2016	Not Stated	SRCPOS_3501 105908	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65417	PURCHASE ORDER #3501108602 DATED 09/30/2016	Not Stated	SRCPOS_3501 108602	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65418	PURCHASE ORDER #3501120330 DATED 01/27/2017	Not Stated	SRCPOS_3501 120330	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65419	PURCHASE ORDER #3501121861 DATED 02/13/2017	Not Stated	SRCPOS_3501 121861	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65420	PURCHASE ORDER #3501122313 DATED 02/16/2017	Not Stated	SRCPOS_3501 122313	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65421	PURCHASE ORDER #3501124926 DATED 03/16/2017	Not Stated	SRCPOS_3501 124926	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65422	PURCHASE ORDER #3501136471 DATED 07/12/2017	Not Stated	SRCPOS_3501 136471	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65423	PURCHASE ORDER #3501137083 DATED 07/19/2017	Not Stated	SRCPOS_3501 137083	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65424	PURCHASE ORDER #3501138152 DATED 07/28/2017	Not Stated	SRCPOS_3501 138152	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65425	PURCHASE ORDER #3501141468 DATED 09/01/2017	Not Stated	SRCPOS_3501 141468	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65426	PURCHASE ORDER #3501141469 DATED 09/01/2017	Not Stated	SRCPOS_3501 141469	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65427	PURCHASE ORDER #3501141899 DATED 09/06/2017	Not Stated	SRCPOS_3501 141899	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65428	PURCHASE ORDER #3501143170 DATED 09/19/2017	Not Stated	SRCPOS_3501 143170	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65429	PURCHASE ORDER #3501145276 DATED 10/10/2017	Not Stated	SRCPOS_3501 145276	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65430	PURCHASE ORDER #3501149684 DATED 11/29/2017	Not Stated	SRCPOS_3501 149684	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65431	PURCHASE ORDER #3501165657 DATED 05/11/2018	Not Stated	SRCPOS_3501 165657	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65432	PURCHASE ORDER #3501165658 DATED 05/11/2018	Not Stated	SRCPOS_3501 165658	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65433	PURCHASE ORDER #3501166179 DATED 05/17/2018	Not Stated	SRCPOS_3501 166179	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65434	PURCHASE ORDER #3501166180 DATED 05/17/2018	Not Stated	SRCPOS_3501 166180	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65435	PURCHASE ORDER #3501166348 DATED 05/18/2018	Not Stated	SRCPOS_3501 166348	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65436	PURCHASE ORDER #3501166349 DATED 05/18/2018	Not Stated	SRCPOS_3501 166349	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65437	PURCHASE ORDER #3501168730 DATED 06/13/2018	Not Stated	SRCPOS_3501 168730	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65438	PURCHASE ORDER #3501170099 DATED 06/27/2018	Not Stated	SRCPOS_3501 170099	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65439 PURCHASE ORDER #3501170626 DATED 07/02/2018	Not Stated	SRCPOS_3501 170626	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65440 PURCHASE ORDER #3501171296 DATED 07/11/2018	Not Stated	SRCPOS_3501 171296	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65441 PURCHASE ORDER #3501172166 DATED 07/19/2018	Not Stated	SRCPOS_3501 172166	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65442 PURCHASE ORDER #3501173249 DATED 08/01/2018	Not Stated	SRCPOS_3501 173249	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65443 PURCHASE ORDER #3501176663 DATED 09/07/2018	Not Stated	SRCPOS_3501 176663	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65444 PURCHASE ORDER #3501177060 DATED 09/13/2018	Not Stated	SRCPOS_3501 177060	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65445 PURCHASE ORDER #3501178447 DATED 09/27/2018	Not Stated	SRCPOS_3501 178447	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65446 PURCHASE ORDER #3501179766 DATED 10/10/2018	Not Stated	SRCPOS_3501 179766	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65447 PURCHASE ORDER #3501181204 DATED 10/26/2018	Not Stated	SRCPOS_3501 181204	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65448 PURCHASE ORDER #3501182139 DATED 11/07/2018	Not Stated	SRCPOS_3501 182139	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65449 PURCHASE ORDER #3501182545 DATED 11/11/2018	Not Stated	SRCPOS_3501 182545	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65450 PURCHASE ORDER #3501182913 DATED 11/15/2018	Not Stated	SRCPOS_3501 182913	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65451 PURCHASE ORDER #3501186965 DATED 01/11/2019	Not Stated	SRCPOS_3501 186965	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65452 PURCHASE ORDER #3501187456 DATED 01/17/2019	Not Stated	SRCPOS_3501 187456	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65453 PURCHASE ORDER #3501187505 DATED 01/17/2019	Not Stated	SRCPOS_3501 187505	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65454 PURCHASE ORDER #3501187930 DATED 01/24/2019	Not Stated	SRCPOS_3501 187930	<input type="checkbox"/>	S&S TOOL & SUPPLY INC	S&S TOOL & SUPPLY INC 2700 MAXWELL WAY FAIRFIELD, CA 94534
2. 65455 PURCHASE ORDER #3501161113 DATED 03/28/2018	Not Stated	SRCPOS_3501 161113	<input type="checkbox"/>	S&W TECHNOLOGIES INC	S&W TECHNOLOGIES INC 23 SCARBOROUGH PARK ROCHESTER, NY 14625
2. 65456 SW TECH.- GUARDIAN MASTER SUBSCRIPTION	3/31/2020	SRCAMA_C154 _00724	<input type="checkbox"/>	S&W TECHNOLOGIES INC	S&W TECHNOLOGIES INC 23 SCARBOROUGH PARK ROCHESTER, NY 14625
2. 65457 PURCHASE ORDER #2700066516 DATED 02/13/2018	Not Stated	SRCPOS_2700 066516	<input type="checkbox"/>	SABAH INTERNATIONAL INC	SABAH INTERNATIONAL INC 5925 STONERIDGE DR PLEASANTON, CA 94588
2. 65458 PURCHASE ORDER #3501115703 DATED 12/07/2016	Not Stated	SRCPOS_3501 115703	<input type="checkbox"/>	SABAH INTERNATIONAL INC	SABAH INTERNATIONAL INC 5925 STONERIDGE DR PLEASANTON, CA 94588

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65459	PURCHASE ORDER #3501176011 DATED 08/30/2018	Not Stated	SRCPOS_3501 176011	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65460	PURCHASE ORDER #3501176792 DATED 09/10/2018	Not Stated	SRCPOS_3501 176792	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65461	PURCHASE ORDER #3501176797 DATED 09/10/2018	Not Stated	SRCPOS_3501 176797	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65462	PURCHASE ORDER #3501176798 DATED 09/10/2018	Not Stated	SRCPOS_3501 176798	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65463	PURCHASE ORDER #3501176804 DATED 09/10/2018	Not Stated	SRCPOS_3501 176804	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65464	PURCHASE ORDER #3501176827 DATED 09/11/2018	Not Stated	SRCPOS_3501 176827	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65465	PURCHASE ORDER #3501176846 DATED 09/11/2018	Not Stated	SRCPOS_3501 176846	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65466	PURCHASE ORDER #3501177932 DATED 09/22/2018	Not Stated	SRCPOS_3501 177932	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65467	PURCHASE ORDER #3501177933 DATED 09/22/2018	Not Stated	SRCPOS_3501 177933	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65468	PURCHASE ORDER #3501177934 DATED 09/22/2018	Not Stated	SRCPOS_3501 177934	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65469	PURCHASE ORDER #3501177935 DATED 09/22/2018	Not Stated	SRCPOS_3501 177935	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65470	PURCHASE ORDER #3501177936 DATED 09/22/2018	Not Stated	SRCPOS_3501 177936	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65471	PURCHASE ORDER #3501177937 DATED 09/22/2018	Not Stated	SRCPOS_3501 177937	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65472	PURCHASE ORDER #3501178777 DATED 10/02/2018	Not Stated	SRCPOS_3501 178777	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65473	PURCHASE ORDER #3501178960 DATED 10/03/2018	Not Stated	SRCPOS_3501 178960	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65474	PURCHASE ORDER #3501179024 DATED 10/04/2018	Not Stated	SRCPOS_3501 179024	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65475	PURCHASE ORDER #3501179189 DATED 10/05/2018	Not Stated	SRCPOS_3501 179189	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65476	PURCHASE ORDER #3501179861 DATED 10/11/2018	Not Stated	SRCPOS_3501 179861	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65477	PURCHASE ORDER #3501180310 DATED 10/16/2018	Not Stated	SRCPOS_3501 180310	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65478	PURCHASE ORDER #3501181215 DATED 10/26/2018	Not Stated	SRCPOS_3501 181215	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65479	PURCHASE ORDER #3501181217 DATED 10/26/2018	Not Stated	SRCPOS_3501 181217	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65480	PURCHASE ORDER #3501182065 DATED 11/06/2018	Not Stated	SRCPOS_3501 182065	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65481	PURCHASE ORDER #3501182944 DATED 11/15/2018	Not Stated	SRCPOS_3501 182944	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65482	PURCHASE ORDER #3501183090 DATED 11/18/2018	Not Stated	SRCPOS_3501 183090	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65483	PURCHASE ORDER #3501183092 DATED 11/18/2018	Not Stated	SRCPOS_3501 183092	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65484	PURCHASE ORDER #3501183093 DATED 11/18/2018	Not Stated	SRCPOS_3501 183093	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65485	PURCHASE ORDER #3501183098 DATED 11/18/2018	Not Stated	SRCPOS_3501 183098	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65486	PURCHASE ORDER #3501183390 DATED 11/21/2018	Not Stated	SRCPOS_3501 183390	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65487	PURCHASE ORDER #3501183437 DATED 11/22/2018	Not Stated	SRCPOS_3501 183437	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65488	PURCHASE ORDER #3501183462 DATED 11/24/2018	Not Stated	SRCPOS_3501 183462	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65489	PURCHASE ORDER #3501183498 DATED 11/26/2018	Not Stated	SRCPOS_3501 183498	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65490	PURCHASE ORDER #3501183991 DATED 11/30/2018	Not Stated	SRCPOS_3501 183991	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65491	PURCHASE ORDER #3501184061 DATED 12/01/2018	Not Stated	SRCPOS_3501 184061	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65492	PURCHASE ORDER #3501184980 DATED 12/12/2018	Not Stated	SRCPOS_3501 184980	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65493	PURCHASE ORDER #3501185158 DATED 12/14/2018	Not Stated	SRCPOS_3501 185158	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65494	PURCHASE ORDER #3501185295 DATED 12/17/2018	Not Stated	SRCPOS_3501 185295	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65495	PURCHASE ORDER #3501185579 DATED 12/19/2018	Not Stated	SRCPOS_3501 185579	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65496	PURCHASE ORDER #3501185580 DATED 12/19/2018	Not Stated	SRCPOS_3501 185580	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65497	PURCHASE ORDER #3501185697 DATED 12/20/2018	Not Stated	SRCPOS_3501 185697	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65498	PURCHASE ORDER #3501186604 DATED 01/07/2019	Not Stated	SRCPOS_3501 186604	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65499	PURCHASE ORDER #3501186713 DATED 01/08/2019	Not Stated	SRCPOS_3501 186713	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65500	PURCHASE ORDER #3501186867 DATED 01/10/2019	Not Stated	SRCPOS_3501 186867	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65501	PURCHASE ORDER #3501187490 DATED 01/17/2019	Not Stated	SRCPOS_3501 187490	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65502	PURCHASE ORDER #3501187646 DATED 01/18/2019	Not Stated	SRCPOS_3501 187646	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65503	PURCHASE ORDER #3501187669 DATED 01/18/2019	Not Stated	SRCPOS_3501 187669	<input type="checkbox"/>	SABRE COMMUNICATIONS INC	SABRE COMMUNICATIONS INC SIOUX CITY, IA
2. 65504	CWA C12248 SAC EXEC BPO S1NQ	3/31/2020	SRCASU_C122 48_02811	<input type="checkbox"/>	SACRAMENTO EXECUTIVE HELICOPTERS IN	SACRAMENTO EXECUTIVE HELICOPTERS IN 10420 CORFU DR ELK GROVE, CA 95624
2. 65505	CWA C12354 SACRAMENTO EXEC HELICOPTER SERV 2019 BPO BELL 407	3/31/2020	SRCASU_C123 54_02822	<input type="checkbox"/>	SACRAMENTO EXECUTIVE HELICOPTERS IN	SACRAMENTO EXECUTIVE HELICOPTERS IN 10420 CORFU DR ELK GROVE, CA 95624
2. 65506	MSA C937 - (4400010362) SACRAMENTO EXEC HELICOPTERS, INC	1/4/2021	SRCAMA_C937 _01014	<input type="checkbox"/>	SACRAMENTO EXECUTIVE HELICOPTERS IN	SACRAMENTO EXECUTIVE HELICOPTERS IN 10420 CORFU DR ELK GROVE, CA 95624
2. 65507	PURCHASE ORDER #2700115624 DATED 05/30/2018	Not Stated	SRCPOS_2700 115624	<input type="checkbox"/>	SACRAMENTO EXECUTIVE HELICOPTERS IN	SACRAMENTO EXECUTIVE HELICOPTERS IN 10420 CORFU DR ELK GROVE, CA 95624

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65508 PURCHASE ORDER #2700205753 DATED 12/12/2018	Not Stated	SRCPOS_2700 205753	<input type="checkbox"/>	SACRAMENTO EXECUTIVE HELICOPTERS IN	SACRAMENTO EXECUTIVE HELICOPTERS IN 10420 CORFU DR ELK GROVE, CA 95624
2. 65509 PURCHASE ORDER #2700209078 DATED 12/19/2018	Not Stated	SRCPOS_2700 209078	<input type="checkbox"/>	SACRAMENTO EXECUTIVE HELICOPTERS IN	SACRAMENTO EXECUTIVE HELICOPTERS IN 10420 CORFU DR ELK GROVE, CA 95624
2. 65510 SAC EXEC EUC AUBURN HYDRO CWA C8329 CW2252070 05252018 E2HA	12/31/2020	SRCASU_C832 9_00025	<input type="checkbox"/>	SACRAMENTO EXECUTIVE HELICOPTERS IN	SACRAMENTO EXECUTIVE HELICOPTERS IN 10420 CORFU DR ELK GROVE, CA 95624
2. 65511 PURCHASE ORDER #2700195586 DATED 11/20/2018	Not Stated	SRCPOS_2700 195586	<input type="checkbox"/>	SACRAMENTO SIGN SOURCE	SACRAMENTO SIGN SOURCE, DBA KIM AIME, 8838 GREENBACK LN ORANGEVALE, CA 95662
2. 65512 PURCHASE ORDER #2700210265 DATED 12/21/2018	Not Stated	SRCPOS_2700 210265	<input type="checkbox"/>	SACRAMENTO SIGN SOURCE	SACRAMENTO SIGN SOURCE, DBA KIM AIME, 8838 GREENBACK LN ORANGEVALE, CA 95662
2. 65513 PURCHASE ORDER #2700213230 DATED 01/03/2019	Not Stated	SRCPOS_2700 213230	<input type="checkbox"/>	SACRAMENTO SIGN SOURCE	SACRAMENTO SIGN SOURCE, DBA KIM AIME, 8838 GREENBACK LN ORANGEVALE, CA 95662
2. 65514 PURCHASE ORDER #2700097613 DATED 04/20/2018	Not Stated	SRCPOS_2700 097613	<input type="checkbox"/>	SACRAMENTO TELEVISION STATIONS INC	SACRAMENTO TELEVISION STATIONS INC 2713 KOVR DR SACRAMENTO, CA 95605
2. 65515 C10996 MSA SACRED HEART COMMUNITY SERVICE - CARE	12/31/2021	SRCAMA_C109 96_00183	<input type="checkbox"/>	SACRED HEART COMMUNITY SERVICE	SACRED HEART COMMUNITY SERVICE 1381 S FIRST ST SAN JOSE, CA 95116

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65516	PURCHASE ORDER #2501506404 DATED 11/14/2016	Not Stated	SRCPOS_2501506404	<input type="checkbox"/>	SACRED HEART COMMUNITY SERVICE	SACRED HEART COMMUNITY SERVICE 1381 S FIRST ST SAN JOSE, CA 95116
2. 65517	PURCHASE ORDER #2700212827 DATED 01/02/2019	Not Stated	SRCPOS_2700212827	<input type="checkbox"/>	SACRED HEART COMMUNITY SERVICE	SACRED HEART COMMUNITY SERVICE 1381 S FIRST ST SAN JOSE, CA 95116
2. 65518	PURCHASE ORDER #2700102322 DATED 05/01/2018	Not Stated	SRCPOS_2700102322	<input type="checkbox"/>	SAFE DESIGNS INC	SAFE DESIGNS INC 541 TAYLOR WAY #2 SAN CARLOS, CA 94070
2. 65519	PURCHASE ORDER #2700103392 DATED 05/03/2018	Not Stated	SRCPOS_2700103392	<input type="checkbox"/>	SAFE DESIGNS INC	SAFE DESIGNS INC 541 TAYLOR WAY #2 SAN CARLOS, CA 94070
2. 65520	R3 OA 4600015281	Not Stated	SRCAST_C5807_00903	<input type="checkbox"/>	SAFE ENGINEERING SERVICES &	SAFE ENGINEERING SERVICES &, TECHNOLOGIES LTD, 3055 BLVD DES OISEAUX QUEBEC, QC
2. 65521	COMPUTER SOFTWARE LICENSE AGREEMENT - COMPUTER SOFTWARE - PROGRAMS AND ROUTINES	12/1/2082	SRCDAL_02677	<input type="checkbox"/>	SAFE ENGINEERING SERVICES & TECHNOLOGIES LTD.	12201 LETELLIER MONTREAL CANADA
2. 65522	CONTRACT AMENDMENT 1 - ASSIGNMENT AGREEMENT - AMENDMENT 01	Not Stated	SRCDAL_02675	<input type="checkbox"/>	SAFE ENGINEERING SERVICES & TECHNOLOGIES LTD.	12201 LETELLIER MONTREAL CANADA
2. 65523	CONTRACT AMENDMENT 1 - ASSIGNMENT AGREEMENT - AMENDMENT 01	Not Stated	SRCDAL_02676	<input type="checkbox"/>	SAFE ENGINEERING SERVICES & TECHNOLOGIES LTD.	12201 LETELLIER MONTREAL CANADA
2. 65524	CONTRACT AMENDMENT 10 - MULTIGROUNDZ SOFTWARE	Not Stated	SRCDAL_02667	<input type="checkbox"/>	SAFE ENGINEERING SERVICES & TECHNOLOGIES LTD.	12201 LETELLIER MONTREAL CANADA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65525 CONTRACT AMENDMENT 2 - LICENSE SOFTWARE AGREEMENT	Not Stated	SRCDAL_0267 4	<input type="checkbox"/>	SAFE ENGINEERING SERVICES & TECHNOLOGIES LTD.	12201 LETELLIER MONTREAL CANADA
2. 65526 CONTRACT AMENDMENT 5 - CDEGS SOFTWARE PACKAGE	Not Stated	SRCDAL_0267 2	<input type="checkbox"/>	SAFE ENGINEERING SERVICES & TECHNOLOGIES LTD.	12201 LETELLIER MONTREAL CANADA
2. 65527 CONTRACT AMENDMENT 6 - SOFTWARE PROTECTION KEYS, CDEGS, MULTIGROUND AND RESAP	Not Stated	SRCDAL_0267 1	<input type="checkbox"/>	SAFE ENGINEERING SERVICES & TECHNOLOGIES LTD.	12201 LETELLIER MONTREAL CANADA
2. 65528 CONTRACT AMENDMENT 7 - MULTIGROUND; CDEGS, & MULTIGROUND WITH MALZ	Not Stated	SRCDAL_0267 0	<input type="checkbox"/>	SAFE ENGINEERING SERVICES & TECHNOLOGIES LTD.	12201 LETELLIER MONTREAL CANADA
2. 65529 CONTRACT AMENDMENT 8 - MULTIGROUND WITH MALZ SOFTWARE	Not Stated	SRCDAL_0266 9	<input type="checkbox"/>	SAFE ENGINEERING SERVICES & TECHNOLOGIES LTD.	12201 LETELLIER MONTREAL CANADA
2. 65530 CONTRACT AMENDMENT 9 - MULTIGROUNDZ SOFTWARE	Not Stated	SRCDAL_0266 8	<input type="checkbox"/>	SAFE ENGINEERING SERVICES & TECHNOLOGIES LTD.	12201 LETELLIER MONTREAL CANADA
2. 65531 PURCHASE ORDER #3501171764 DATED 07/16/2018	Not Stated	SRCPOS_3501 171764	<input type="checkbox"/>	SAFE FIRE DETECTION INC	SAFE FIRE DETECTION INC 5915 STOCKBRIDGE DR MONROE, NC 28110
2. 65532 PURCHASE ORDER #3501186858 DATED 01/10/2019	Not Stated	SRCPOS_3501 186858	<input type="checkbox"/>	SAFE FIRE DETECTION INC	SAFE FIRE DETECTION INC 5915 STOCKBRIDGE DR MONROE, NC 28110
2. 65533 PURCHASE ORDER #2700043297 DATED 12/20/2017	Not Stated	SRCPOS_2700 043297	<input type="checkbox"/>	SAFE SOFTWARE INC	SAFE SOFTWARE INC 7445 132 ST #2017 SURREY, BC
2. 65534 PURCHASE ORDER #2700177724 DATED 10/12/2018	Not Stated	SRCPOS_2700 177724	<input type="checkbox"/>	SAFE SOFTWARE INC	SAFE SOFTWARE INC 7445 132 ST #2017 SURREY, BC

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65535 CONTRACT CHANGE ORDER NO 1 - FME SOFTWARE LICENSE AGREEMENT	Evergreen	SRCDAL_C43_02678	<input type="checkbox"/>	SAFE SOFTWARE, INC.	2017-7445 132ND STREET SURREY, BRITISH COLUMBIA CANADA
2. 65536 FME SOFTWARE LICENSE AGREEMENT - SOFTWARE LICENSE	Evergreen	SRCDAL_02679	<input type="checkbox"/>	SAFE SOFTWARE, INC.	2017-7445 132ND STREET SURREY, BRITISH COLUMBIA CANADA
2. 65537 MSA CXXXX SAFETEC (4400006350)	12/31/2099	SRCAMA_C9536_00378	<input type="checkbox"/>	SAFETEC COMPLIANCE SYSTEMS INC	SAFETEC COMPLIANCE SYSTEMS INC 7700 NE PKWY DR STE 125 VANCOUVER, WA 98662
2. 65538 PURCHASE ORDER #2700009834 DATED 09/08/2017	Not Stated	SRCPOS_2700009834	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583
2. 65539 PURCHASE ORDER #2700009835 DATED 09/08/2017	Not Stated	SRCPOS_2700009835	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583
2. 65540 PURCHASE ORDER #2700036972 DATED 12/05/2017	Not Stated	SRCPOS_2700036972	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583
2. 65541 PURCHASE ORDER #2700036977 DATED 12/05/2017	Not Stated	SRCPOS_2700036977	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583
2. 65542 PURCHASE ORDER #2700037041 DATED 12/05/2017	Not Stated	SRCPOS_2700037041	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583
2. 65543 PURCHASE ORDER #2700064738 DATED 02/09/2018	Not Stated	SRCPOS_2700064738	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65544	PURCHASE ORDER #2700064739 DATED 02/09/2018	Not Stated	SRCPOS_2700 064739	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583
2. 65545	PURCHASE ORDER #2700064740 DATED 02/09/2018	Not Stated	SRCPOS_2700 064740	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583
2. 65546	PURCHASE ORDER #2700064741 DATED 02/09/2018	Not Stated	SRCPOS_2700 064741	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583
2. 65547	PURCHASE ORDER #2700064742 DATED 02/09/2018	Not Stated	SRCPOS_2700 064742	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583
2. 65548	PURCHASE ORDER #2700065737 DATED 02/12/2018	Not Stated	SRCPOS_2700 065737	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583
2. 65549	PURCHASE ORDER #2700065738 DATED 02/12/2018	Not Stated	SRCPOS_2700 065738	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583
2. 65550	PURCHASE ORDER #2700070303 DATED 02/22/2018	Not Stated	SRCPOS_2700 070303	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583
2. 65551	PURCHASE ORDER #2700097284 DATED 04/19/2018	Not Stated	SRCPOS_2700 097284	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65552	SAA SAFETY COMPLIANCE MGMNT	12/31/2019	SRCAST_C165 0_00034	<input type="checkbox"/>	SAFETY COMPLIANCE MANAGEMENT INC	SAFETY COMPLIANCE MANAGEMENT INC 3160 CROW CANYON PL STE 115 SAN RAMON, CA 94583
2. 65553	PURCHASE ORDER #2700171120 DATED 10/01/2018	Not Stated	SRCPOS_2700 171120	<input type="checkbox"/>	SAFETY SOLUTIONS	SAFETY SOLUTIONS, JAMES HOWE, 4811 TELEGRAPH AVE #502 OAKLAND, CA 94609
2. 65554	PURCHASE ORDER #2700171121 DATED 10/01/2018	Not Stated	SRCPOS_2700 171121	<input type="checkbox"/>	SAFETY SOLUTIONS	SAFETY SOLUTIONS, JAMES HOWE, 4811 TELEGRAPH AVE #502 OAKLAND, CA 94609
2. 65555	SAFETY SOLUTIONS CONTRACT C10827 2018 THRU 2019 OHSMS ASSESSMENT	12/31/2019	SRCAST_C108 27_00564	<input type="checkbox"/>	SAFETY SOLUTIONS	SAFETY SOLUTIONS, JAMES HOWE, 4811 TELEGRAPH AVE #502 OAKLAND, CA 94609
2. 65556	PURCHASE ORDER #3500977128 DATED 07/11/2013	Not Stated	SRCPOS_3500 977128	<input type="checkbox"/>	SAFETY-KLEEN SYSTEMS INC	SAFETY-KLEEN SYSTEMS INC 5400 LEGACY DR CLUSTER II BLDG 3 PLANO, TX 75024
2. 65557	PURCHASE ORDER #3501121313 DATED 02/07/2017	Not Stated	SRCPOS_3501 121313	<input type="checkbox"/>	SAFWAY SERVICES	SAFWAY SERVICES 231 HOURET DR MILPITAS, CA 95035
2. 65558	PURCHASE ORDER #3501146732 DATED 10/23/2017	Not Stated	SRCPOS_3501 146732	<input type="checkbox"/>	SAFWAY SERVICES	SAFWAY SERVICES 231 HOURET DR MILPITAS, CA 95035
2. 65559	PURCHASE ORDER #3501182688 DATED 11/13/2018	Not Stated	SRCPOS_3501 182688	<input type="checkbox"/>	SAFWAY SERVICES	SAFWAY SERVICES 231 HOURET DR MILPITAS, CA 95035
2. 65560	CWA C12605 SAFEWAY SERVICES SCAFFOLDING XYZ	3/31/2019	SRCASU_C126 05_02597	<input type="checkbox"/>	SAFWAY SERVICES LLC	4072 B TEAL CT. BENICIA, GA 94510

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65561	PURCHASE ORDER #2700020491 DATED 10/19/2017	Not Stated	SRCPOS_2700 020491	<input type="checkbox"/>	SAFWAY SERVICES LLC	SAFWAY SERVICES LLC 4072 B TEAL CT BENICIA, CA 94510
2. 65562	PURCHASE ORDER #2700023448 DATED 10/30/2017	Not Stated	SRCPOS_2700 023448	<input type="checkbox"/>	SAFWAY SERVICES LLC	SAFWAY SERVICES LLC 4072 B TEAL CT BENICIA, CA 94510
2. 65563	PURCHASE ORDER #2700027704 DATED 11/09/2017	Not Stated	SRCPOS_2700 027704	<input type="checkbox"/>	SAFWAY SERVICES LLC	SAFWAY SERVICES LLC 4072 B TEAL CT BENICIA, CA 94510
2. 65564	PURCHASE ORDER #2700082216 DATED 03/19/2018	Not Stated	SRCPOS_2700 082216	<input type="checkbox"/>	SAFWAY SERVICES LLC	SAFWAY SERVICES LLC 4072 B TEAL CT BENICIA, CA 94510
2. 65565	PURCHASE ORDER #2700091222 DATED 04/06/2018	Not Stated	SRCPOS_2700 091222	<input type="checkbox"/>	SAFWAY SERVICES LLC	SAFWAY SERVICES LLC 4072 B TEAL CT BENICIA, CA 94510
2. 65566	PURCHASE ORDER #2700129017 DATED 06/27/2018	Not Stated	SRCPOS_2700 129017	<input type="checkbox"/>	SAFWAY SERVICES LLC	SAFWAY SERVICES LLC 4072 B TEAL CT BENICIA, CA 94510
2. 65567	PURCHASE ORDER #2700154671 DATED 08/24/2018	Not Stated	SRCPOS_2700 154671	<input type="checkbox"/>	SAFWAY SERVICES LLC	SAFWAY SERVICES LLC 4072 B TEAL CT BENICIA, CA 94510
2. 65568	PURCHASE ORDER #2700166664 DATED 09/20/2018	Not Stated	SRCPOS_2700 166664	<input type="checkbox"/>	SAFWAY SERVICES LLC	SAFWAY SERVICES LLC 4072 B TEAL CT BENICIA, CA 94510
2. 65569	PURCHASE ORDER #2700205633 DATED 12/12/2018	Not Stated	SRCPOS_2700 205633	<input type="checkbox"/>	SAFWAY SERVICES LLC	SAFWAY SERVICES LLC 4072 B TEAL CT BENICIA, CA 94510
2. 65570	PURCHASE ORDER #2700210208 DATED 12/21/2018	Not Stated	SRCPOS_2700 210208	<input type="checkbox"/>	SAFWAY SERVICES LLC	SAFWAY SERVICES LLC 4072 B TEAL CT BENICIA, CA 94510

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65571 PURCHASE ORDER #2700217490 DATED 01/11/2019	Not Stated	SRCPOS_2700 217490	<input type="checkbox"/>	SAFWAY SERVICES LLC	SAFWAY SERVICES LLC 4072 B TEAL CT BENICIA, CA 94510
2. 65572 CONTRACT CHANGE ORDER NO. 2 - BARE RENTAL SCAFFOLDING SERVICES	1/31/2021	SRCDAL_C118 2_02681	<input type="checkbox"/>	SAFWAY SERVICES, LLC	4072 B TEAL CT. BENICIA, GA 94510
2. 65573 PURCHASE ORDER #2501556043 DATED 03/21/2017	Not Stated	SRCPOS_2501 556043	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65574 PURCHASE ORDER #2501556644 DATED 03/09/2017	Not Stated	SRCPOS_2501 556644	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65575 PURCHASE ORDER #2501557479 DATED 03/07/2017	Not Stated	SRCPOS_2501 557479	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65576 PURCHASE ORDER #2501568308 DATED 03/29/2017	Not Stated	SRCPOS_2501 568308	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65577 PURCHASE ORDER #2700006789 DATED 08/25/2017	Not Stated	SRCPOS_2700 006789	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65578 PURCHASE ORDER #2700007489 DATED 08/29/2017	Not Stated	SRCPOS_2700 007489	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65579 PURCHASE ORDER #2700007490 DATED 08/29/2017	Not Stated	SRCPOS_2700 007490	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65580 PURCHASE ORDER #2700007492 DATED 08/29/2017	Not Stated	SRCPOS_2700 007492	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65581 PURCHASE ORDER #2700008737 DATED 09/05/2017	Not Stated	SRCPOS_2700 008737	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65582 PURCHASE ORDER #2700009726 DATED 09/08/2017	Not Stated	SRCPOS_2700 009726	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65583 PURCHASE ORDER #2700015631 DATED 10/02/2017	Not Stated	SRCPOS_2700 015631	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65584 PURCHASE ORDER #2700019950 DATED 10/18/2017	Not Stated	SRCPOS_2700 019950	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65585 PURCHASE ORDER #2700024620 DATED 11/02/2017	Not Stated	SRCPOS_2700 024620	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65586 PURCHASE ORDER #2700045480 DATED 12/28/2017	Not Stated	SRCPOS_2700 045480	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65587 PURCHASE ORDER #2700050102 DATED 01/10/2018	Not Stated	SRCPOS_2700 050102	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65588 PURCHASE ORDER #2700050778 DATED 01/10/2018	Not Stated	SRCPOS_2700 050778	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65589 PURCHASE ORDER #2700051258 DATED 01/11/2018	Not Stated	SRCPOS_2700 051258	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65590 PURCHASE ORDER #2700051910 DATED 01/12/2018	Not Stated	SRCPOS_2700 051910	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65591 PURCHASE ORDER #2700055400 DATED 01/22/2018	Not Stated	SRCPOS_2700 055400	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65592 PURCHASE ORDER #2700059814 DATED 01/31/2018	Not Stated	SRCPOS_2700 059814	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65593 PURCHASE ORDER #2700063851 DATED 02/07/2018	Not Stated	SRCPOS_2700 063851	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65594 PURCHASE ORDER #2700068876 DATED 02/20/2018	Not Stated	SRCPOS_2700 068876	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65595 PURCHASE ORDER #2700071994 DATED 02/26/2018	Not Stated	SRCPOS_2700 071994	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65596 PURCHASE ORDER #2700074236 DATED 03/01/2018	Not Stated	SRCPOS_2700 074236	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65597 PURCHASE ORDER #2700074432 DATED 03/01/2018	Not Stated	SRCPOS_2700 074432	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65598 PURCHASE ORDER #2700075579 DATED 03/05/2018	Not Stated	SRCPOS_2700 075579	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65599 PURCHASE ORDER #2700080498 DATED 03/14/2018	Not Stated	SRCPOS_2700 080498	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65600 PURCHASE ORDER #2700084031 DATED 03/21/2018	Not Stated	SRCPOS_2700 084031	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65601	PURCHASE ORDER #2700087739 DATED 03/29/2018	Not Stated	SRCPOS_2700 087739	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65602	PURCHASE ORDER #2700093175 DATED 04/11/2018	Not Stated	SRCPOS_2700 093175	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65603	PURCHASE ORDER #2700094063 DATED 04/12/2018	Not Stated	SRCPOS_2700 094063	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65604	PURCHASE ORDER #2700094262 DATED 04/13/2018	Not Stated	SRCPOS_2700 094262	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65605	PURCHASE ORDER #2700094394 DATED 04/13/2018	Not Stated	SRCPOS_2700 094394	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65606	PURCHASE ORDER #2700094658 DATED 04/13/2018	Not Stated	SRCPOS_2700 094658	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65607	PURCHASE ORDER #2700101362 DATED 04/30/2018	Not Stated	SRCPOS_2700 101362	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65608	PURCHASE ORDER #2700103320 DATED 05/02/2018	Not Stated	SRCPOS_2700 103320	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65609	PURCHASE ORDER #2700108435 DATED 05/14/2018	Not Stated	SRCPOS_2700 108435	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65610	PURCHASE ORDER #2700108534 DATED 05/14/2018	Not Stated	SRCPOS_2700 108534	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65611	PURCHASE ORDER #2700109764 DATED 05/16/2018	Not Stated	SRCPOS_2700 109764	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65612	PURCHASE ORDER #2700110621 DATED 05/17/2018	Not Stated	SRCPOS_2700 110621	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65613	PURCHASE ORDER #2700110930 DATED 05/17/2018	Not Stated	SRCPOS_2700 110930	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65614	PURCHASE ORDER #2700125467 DATED 06/20/2018	Not Stated	SRCPOS_2700 125467	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65615	PURCHASE ORDER #2700126503 DATED 06/21/2018	Not Stated	SRCPOS_2700 126503	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65616	PURCHASE ORDER #2700126608 DATED 06/22/2018	Not Stated	SRCPOS_2700 126608	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65617	PURCHASE ORDER #2700127760 DATED 06/25/2018	Not Stated	SRCPOS_2700 127760	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65618	PURCHASE ORDER #2700130751 DATED 07/02/2018	Not Stated	SRCPOS_2700 130751	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65619	PURCHASE ORDER #2700131010 DATED 07/03/2018	Not Stated	SRCPOS_2700 131010	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65620	PURCHASE ORDER #2700134138 DATED 07/11/2018	Not Stated	SRCPOS_2700 134138	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65621	PURCHASE ORDER #2700134890 DATED 07/12/2018	Not Stated	SRCPOS_2700 134890	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65622	PURCHASE ORDER #2700136059 DATED 07/16/2018	Not Stated	SRCPOS_2700 136059	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65623	PURCHASE ORDER #2700136536 DATED 07/17/2018	Not Stated	SRCPOS_2700 136536	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65624	PURCHASE ORDER #2700138327 DATED 07/19/2018	Not Stated	SRCPOS_2700 138327	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65625	PURCHASE ORDER #2700138734 DATED 07/20/2018	Not Stated	SRCPOS_2700 138734	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65626	PURCHASE ORDER #2700144164 DATED 08/02/2018	Not Stated	SRCPOS_2700 144164	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65627	PURCHASE ORDER #2700146449 DATED 08/07/2018	Not Stated	SRCPOS_2700 146449	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65628	PURCHASE ORDER #2700147940 DATED 08/10/2018	Not Stated	SRCPOS_2700 147940	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65629	PURCHASE ORDER #2700148469 DATED 08/13/2018	Not Stated	SRCPOS_2700 148469	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65630	PURCHASE ORDER #2700148541 DATED 08/13/2018	Not Stated	SRCPOS_2700 148541	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65631 PURCHASE ORDER #2700149476 DATED 08/14/2018	Not Stated	SRCPOS_2700 149476	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65632 PURCHASE ORDER #2700150923 DATED 08/16/2018	Not Stated	SRCPOS_2700 150923	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65633 PURCHASE ORDER #2700150943 DATED 08/16/2018	Not Stated	SRCPOS_2700 150943	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65634 PURCHASE ORDER #2700152780 DATED 08/21/2018	Not Stated	SRCPOS_2700 152780	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65635 PURCHASE ORDER #2700152781 DATED 08/21/2018	Not Stated	SRCPOS_2700 152781	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65636 PURCHASE ORDER #2700153882 DATED 08/23/2018	Not Stated	SRCPOS_2700 153882	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65637 PURCHASE ORDER #2700157524 DATED 08/30/2018	Not Stated	SRCPOS_2700 157524	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65638 PURCHASE ORDER #2700157563 DATED 08/30/2018	Not Stated	SRCPOS_2700 157563	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65639 PURCHASE ORDER #2700157874 DATED 08/31/2018	Not Stated	SRCPOS_2700 157874	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65640 PURCHASE ORDER #2700165383 DATED 09/18/2018	Not Stated	SRCPOS_2700 165383	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65641	PURCHASE ORDER #2700166242 DATED 09/19/2018	Not Stated	SRCPOS_2700 166242	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65642	PURCHASE ORDER #2700166288 DATED 09/19/2018	Not Stated	SRCPOS_2700 166288	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65643	PURCHASE ORDER #2700171139 DATED 10/01/2018	Not Stated	SRCPOS_2700 171139	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65644	PURCHASE ORDER #2700171501 DATED 10/01/2018	Not Stated	SRCPOS_2700 171501	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65645	PURCHASE ORDER #2700174070 DATED 10/05/2018	Not Stated	SRCPOS_2700 174070	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65646	PURCHASE ORDER #2700177391 DATED 10/11/2018	Not Stated	SRCPOS_2700 177391	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65647	PURCHASE ORDER #2700178974 DATED 10/16/2018	Not Stated	SRCPOS_2700 178974	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65648	PURCHASE ORDER #2700182898 DATED 10/24/2018	Not Stated	SRCPOS_2700 182898	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65649	PURCHASE ORDER #2700182899 DATED 10/24/2018	Not Stated	SRCPOS_2700 182899	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65650	PURCHASE ORDER #2700190637 DATED 11/07/2018	Not Stated	SRCPOS_2700 190637	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65651	PURCHASE ORDER #2700191215 DATED 11/08/2018	Not Stated	SRCPOS_2700 191215	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65652	PURCHASE ORDER #2700192821 DATED 11/14/2018	Not Stated	SRCPOS_2700 192821	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65653	PURCHASE ORDER #2700196322 DATED 11/21/2018	Not Stated	SRCPOS_2700 196322	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65654	PURCHASE ORDER #2700197147 DATED 11/26/2018	Not Stated	SRCPOS_2700 197147	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65655	PURCHASE ORDER #2700197814 DATED 11/27/2018	Not Stated	SRCPOS_2700 197814	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65656	PURCHASE ORDER #2700197815 DATED 11/27/2018	Not Stated	SRCPOS_2700 197815	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65657	PURCHASE ORDER #2700197817 DATED 11/27/2018	Not Stated	SRCPOS_2700 197817	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65658	PURCHASE ORDER #2700199342 DATED 11/29/2018	Not Stated	SRCPOS_2700 199342	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65659	PURCHASE ORDER #2700203096 DATED 12/06/2018	Not Stated	SRCPOS_2700 203096	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65660	PURCHASE ORDER #2700211397 DATED 12/27/2018	Not Stated	SRCPOS_2700 211397	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65661 PURCHASE ORDER #2700214209 DATED 01/07/2019	Not Stated	SRCPOS_2700 214209	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65662 PURCHASE ORDER #2700215452 DATED 01/08/2019	Not Stated	SRCPOS_2700 215452	<input type="checkbox"/>	SAGE ENGINEERS INC	SAGE ENGINEERS INC 2251 DOUGLAS BLVD STE 200 ROSEVILLE, CA 95661
2. 65663 CONTRACT (LONG FORM) - MSA - ENGINEERING AND TECHNICAL SERVICES	7/31/2023	SRCDAL_C109 03_02688	<input type="checkbox"/>	SAGE ENGINEERS, INC.	2251 DOUGLAS BLVD, SUITE 200 ROSEVILLE, CA 95661
2. 65664 CONTRACT CHANGE ORDER NO 1 - ENGINEERING AND TECHNICAL SERVICES	7/31/2023	SRCDAL_C109 03_02689	<input type="checkbox"/>	SAGE ENGINEERS, INC.	2251 DOUGLAS BLVD, SUITE 200 ROSEVILLE, CA 95661
2. 65665 MSA C5358, PROFESSIONAL SERVICES AGREEMENT (PSA), SALESFORCE.COM (SFDC), L1D1	Not Stated	SRCAMA_C535 8_00345	<input type="checkbox"/>	SALESFORCE.COM	SALESFORCE.COM LANDMARK@ 1 MARKET ST STE300 SAN FRANCISCO, CA 94105
2. 65666 ORDER FORM SALESFORCE - PROGRAM ARCHITECT	3/17/2019	SRCASU_C106 11_01436	<input type="checkbox"/>	SALESFORCE.COM	SALESFORCE.COM LANDMARK@ 1 MARKET ST STE300 SAN FRANCISCO, CA 94105
2. 65667 PURCHASE ORDER #2501285884 DATED 10/26/2015	Not Stated	SRCPOS_2501 285884	<input type="checkbox"/>	SALESFORCE.COM	SALESFORCE.COM LANDMARK@ 1 MARKET ST STE300 SAN FRANCISCO, CA 94105
2. 65668 PURCHASE ORDER #2501518592 DATED 12/12/2016	Not Stated	SRCPOS_2501 518592	<input type="checkbox"/>	SALESFORCE.COM	SALESFORCE.COM LANDMARK@ 1 MARKET ST STE300 SAN FRANCISCO, CA 94105
2. 65669 PURCHASE ORDER #2501523545 DATED 12/22/2016	Not Stated	SRCPOS_2501 523545	<input type="checkbox"/>	SALESFORCE.COM	SALESFORCE.COM LANDMARK@ 1 MARKET ST STE300 SAN FRANCISCO, CA 94105
2. 65670 PURCHASE ORDER #2501574777 DATED 04/17/2017	Not Stated	SRCPOS_2501 574777	<input type="checkbox"/>	SALESFORCE.COM	SALESFORCE.COM LANDMARK@ 1 MARKET ST STE300 SAN FRANCISCO, CA 94105

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65671 PURCHASE ORDER #2501633455 DATED 10/04/2017	Not Stated	SRCPOS_2501633455	<input type="checkbox"/>	SALESFORCE.COM	SALESFORCE.COM LANDMARK@ 1 MARKET ST STE300 SAN FRANCISCO, CA 94105
2. 65672 PURCHASE ORDER #2700040560 DATED 12/13/2017	Not Stated	SRCPOS_2700040560	<input type="checkbox"/>	SALESFORCE.COM	SALESFORCE.COM LANDMARK@ 1 MARKET ST STE300 SAN FRANCISCO, CA 94105
2. 65673 PURCHASE ORDER #2700042953 DATED 12/19/2017	Not Stated	SRCPOS_2700042953	<input type="checkbox"/>	SALESFORCE.COM	SALESFORCE.COM LANDMARK@ 1 MARKET ST STE300 SAN FRANCISCO, CA 94105
2. 65674 PURCHASE ORDER #2700070676 DATED 02/22/2018	Not Stated	SRCPOS_2700070676	<input type="checkbox"/>	SALESFORCE.COM	SALESFORCE.COM LANDMARK@ 1 MARKET ST STE300 SAN FRANCISCO, CA 94105
2. 65675 PURCHASE ORDER #2700082022 DATED 03/19/2018	Not Stated	SRCPOS_2700082022	<input type="checkbox"/>	SALESFORCE.COM	SALESFORCE.COM LANDMARK@ 1 MARKET ST STE300 SAN FRANCISCO, CA 94105
2. 65676 PURCHASE ORDER #2700187078 DATED 10/31/2018	Not Stated	SRCPOS_2700187078	<input type="checkbox"/>	SALESFORCE.COM	SALESFORCE.COM LANDMARK@ 1 MARKET ST STE300 SAN FRANCISCO, CA 94105
2. 65677 PURCHASE ORDER #2700190742 DATED 11/08/2018	Not Stated	SRCPOS_2700190742	<input type="checkbox"/>	SALESFORCE.COM	SALESFORCE.COM LANDMARK@ 1 MARKET ST STE300 SAN FRANCISCO, CA 94105
2. 65678 SALESFORCE.COM	Not Stated	SRCASU_C91_00869	<input type="checkbox"/>	SALESFORCE.COM	SALESFORCE.COM LANDMARK@ 1 MARKET ST STE300 SAN FRANCISCO, CA 94105
2. 65679 PROFESSIONAL SERVICES AGREEMENT - SERVICE AGREEMENT	Evergreen	SRCDAL_02690	<input type="checkbox"/>	SALESFORCE.COM, INC.	ATTN: SALES OPERATIONS THE LANDMARK ONE MARKET, SUITE 300 SAN FRANCISCO, CA 94105
2. 65680 CWA C12355 SALMON RIVER HELICOPTER SERV 2019 BPO UH1H S1NQ	3/31/2020	SRCASU_C12355_02779	<input type="checkbox"/>	SALMON RIVER HELICOPTERS INC	SALMON RIVER HELICOPTERS INC 1497 BIG SALMON RD RIGGINS, ID 83549

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65681 MSA C5747 - (4400011382) SALMON RIVER HELICOPTERS, INC	1/31/2020	SRCAMA_C574 7_01129	<input type="checkbox"/>	SALMON RIVER HELICOPTERS INC	SALMON RIVER HELICOPTERS INC 1497 BIG SALMON RD RIGGINS, ID 83549
2. 65682 PURCHASE ORDER #2700177934 DATED 10/12/2018	Not Stated	SRCPOS_2700 177934	<input type="checkbox"/>	SALMON RIVER HELICOPTERS INC	SALMON RIVER HELICOPTERS INC 1497 BIG SALMON RD RIGGINS, ID 83549
2. 65683 PURCHASE ORDER #2700205862 DATED 12/12/2018	Not Stated	SRCPOS_2700 205862	<input type="checkbox"/>	SALMON RIVER HELICOPTERS INC	SALMON RIVER HELICOPTERS INC 1497 BIG SALMON RD RIGGINS, ID 83549
2. 65684 PURCHASE ORDER #2700110232 DATED 05/16/2018	Not Stated	SRCPOS_2700 110232	<input type="checkbox"/>	SAMBA HOLDINGS INC	SAMBA HOLDINGS INC 8814 HORIZON BLVD NE STE 100 ALBUQUERQUE, NM 87113
2. 65685 SAA FOR SRM PO 2501493750	10/13/2019	SRCASU_C810 7_00360	<input type="checkbox"/>	SAMBA HOLDINGS INC	SAMBA HOLDINGS INC 8814 HORIZON BLVD NE STE 100 ALBUQUERQUE, NM 87113
2. 65686 MASTER SUBSCRIPTION AGREEMENT - SOFTWARE - SAAS	Not Stated	SRCDAL_0269 4	<input type="checkbox"/>	SAMBA HOLDINGS, INC.	8814 HORIZON BLVD NE, SUITE 100 ALBUQUERQUE, NM 87113
2. 65687 MASTER SUBSCRIPTION AGREEMENT - SOFTWARE - SAAS	Evergreen	SRCDAL_C588 8_02693	<input type="checkbox"/>	SAMBA HOLDINGS, INC.	8814 HORIZON BLVD NE, SUITE 100 ALBUQUERQUE, NM 87113
2. 65688 SAMBASAFETY PERMISSIBLE PURPOSE DISCLOSURE	Not Stated	SRCDAL_0269 1	<input type="checkbox"/>	SAMBA HOLDINGS, INC.	NOT AVAILABLE
2. 65689 SAMBASAFETY PERMISSIBLE PURPOSE DISCLOSURE/SAMBASAFETY MASTER SUBSCRIPTION - ADDENDUM	Evergreen	SRCDAL_C588 8_02692	<input type="checkbox"/>	SAMBA HOLDINGS, INC.	8814 HORIZON BLVD NE, SUITE 100 ALBUQUERQUE, NM 87113
2. 65690 CWA C5020 SAMUEL ENGINEERING TOPOCK SWITCHGEAR PROJECT SLS	7/31/2019	SRCASU_C502 0_01764	<input type="checkbox"/>	SAMUEL ENGINEERING INC	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65691 CWA C5824 SAMUEL ENGINEERING GT ENGINEERING AND DESIGN J916	3/31/2019	SRCASU_C582 4_02590	<input type="checkbox"/>	SAMUEL ENGINEERING INC	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65692 PURCHASE ORDER #2501454490 DATED 08/30/2016	Not Stated	SRCPOS_2501454490	<input type="checkbox"/>	SAMUEL ENGINEERING INC	SAMUEL ENGINEERING INC 8450 E CRESCENT PKWY STE 200 GREENWOOD VILLAGE, CO 80111
2. 65693 PURCHASE ORDER #2700063998 DATED 02/08/2018	Not Stated	SRCPOS_2700063998	<input type="checkbox"/>	SAMUEL ENGINEERING INC	SAMUEL ENGINEERING INC 8450 E CRESCENT PKWY STE 200 GREENWOOD VILLAGE, CO 80111
2. 65694 PURCHASE ORDER #2700085118 DATED 03/23/2018	Not Stated	SRCPOS_2700085118	<input type="checkbox"/>	SAMUEL ENGINEERING INC	SAMUEL ENGINEERING INC 8450 E CRESCENT PKWY STE 200 GREENWOOD VILLAGE, CO 80111
2. 65695 CONTRACT (LONG FORM) - MSA - ENGINEERING, DESIGN AND DRAFTING SERVICES	12/31/2020	SRCDAL_C3553_02695	<input type="checkbox"/>	SAMUEL ENGINEERING, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65696 CFA C11859 ESA STATEWIDE NON-ENERGY BENEFITS STUDY - A3J1	12/31/2019	SRCAST_C11859_00702	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC 8306 CENTURY PARK CT CP-42B SAN DIEGO, CA 92123
2. 65697 CFA C11947 SDG AND E 2018 - 19 PDP IMPACT EVALUATION - A3J1	12/31/2021	SRCAST_C11947_00641	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC 8306 CENTURY PARK CT CP-42B SAN DIEGO, CA 92123
2. 65698 CFA C12557 SDG AND E ECOTAGIOUS LOAD DISAGGREGATION PROJECT A3J1	6/30/2021	SRCAST_C12557_01436	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC 8306 CENTURY PARK CT CP-42B SAN DIEGO, CA 92123
2. 65699 CFA C2725 2017 STATEWIDE CRITICAL PEAK PRICING (CPP) LOAD IMPACT EVALUATION	3/31/2019	SRCAST_C2725_00087	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC 8306 CENTURY PARK CT CP-42B SAN DIEGO, CA 92123
2. 65700 CFA C6531 SDGE CALIFORNIA 2018 COMMUNITY COLLEGE IOU	4/30/2019	SRCAST_C6531_01084	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC SANTA ANA, CA
2. 65701 CFA C7934 SDGE RES RATE REFORM STATEWIDE COORD	3/31/2021	SRCAST_C7934_01533	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC 8306 CENTURY PARK CT CP-42B SAN DIEGO, CA 92123

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65702	CFA C8350 SDGE DRET ADR AMB	3/31/2019	SRCAST_C8350_00333	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC 8306 CENTURY PARK CT CP-42B SAN DIEGO, CA 92123
2. 65703	PURCHASE ORDER #2501548268 DATED 03/03/2017	Not Stated	SRCPOS_2501548268	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC SANTA ANA, CA
2. 65704	PURCHASE ORDER #2501608525 DATED 07/11/2017	Not Stated	SRCPOS_2501608525	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC 8306 CENTURY PARK CT CP-42B SAN DIEGO, CA 92123
2. 65705	PURCHASE ORDER #2700022524 DATED 10/26/2017	Not Stated	SRCPOS_2700022524	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC 8306 CENTURY PARK CT CP-42B SAN DIEGO, CA 92123
2. 65706	PURCHASE ORDER #2700089626 DATED 04/04/2018	Not Stated	SRCPOS_2700089626	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC SANTA ANA, CA
2. 65707	PURCHASE ORDER #2700097024 DATED 04/19/2018	Not Stated	SRCPOS_2700097024	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC SANTA ANA, CA
2. 65708	PURCHASE ORDER #2700106819 DATED 05/09/2018	Not Stated	SRCPOS_2700106819	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC 8306 CENTURY PARK CT CP-42B SAN DIEGO, CA 92123
2. 65709	PURCHASE ORDER #2700114065 DATED 05/24/2018	Not Stated	SRCPOS_2700114065	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC 8306 CENTURY PARK CT CP-42B SAN DIEGO, CA 92123
2. 65710	PURCHASE ORDER #2700150897 DATED 08/16/2018	Not Stated	SRCPOS_2700150897	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC 8306 CENTURY PARK CT CP-42B SAN DIEGO, CA 92123
2. 65711	PURCHASE ORDER #2700178055 DATED 10/15/2018	Not Stated	SRCPOS_2700178055	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC SANTA ANA, CA
2. 65712	PURCHASE ORDER #2700178677 DATED 10/16/2018	Not Stated	SRCPOS_2700178677	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC SANTA ANA, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65713 PURCHASE ORDER #2700190724 DATED 11/08/2018	Not Stated	SRCPOS_2700 190724	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC 8306 CENTURY PARK CT CP-42B SAN DIEGO, CA 92123
2. 65714 PURCHASE ORDER #2700199607 DATED 11/30/2018	Not Stated	SRCPOS_2700 199607	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC 8306 CENTURY PARK CT CP-42B SAN DIEGO, CA 92123
2. 65715 PURCHASE ORDER #2700205695 DATED 12/12/2018	Not Stated	SRCPOS_2700 205695	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC 8306 CENTURY PARK CT CP-42B SAN DIEGO, CA 92123
2. 65716 SAA C11414 SAN DIEGO GAS AND ELECTRIC	3/31/2019	SRCAST_C114 14_00300	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC SANTA ANA, CA
2. 65717 SAA C11449 SAN DIETO GAS AND ELECTRIC	3/31/2019	SRCAST_C114 49_00322	<input type="checkbox"/>	SAN DIEGO GAS & ELECTRIC	SAN DIEGO GAS & ELECTRIC SANTA ANA, CA
2. 65718 SAA C10198 SAN FRANCISCO CHRONICLE VISION SF SPONSORSHIP 2018-2019	4/1/2019	SRCAST_C101 98_00629	<input type="checkbox"/>	SAN FRANCISCO CHRONICLE	SAN FRANCISCO CHRONICLE, HEARST COMMUNICATIONS INC 901 MISSION ST SAN FRANCISCO, CA 94103
2. 65719 PURCHASE ORDER #2700090534 DATED 04/05/2018	Not Stated	SRCPOS_2700 090534	<input type="checkbox"/>	SAN FRANCISCO POLICE DEPARTMENT	SAN FRANCISCO POLICE DEPARTMENT, PLES UNIT /FIELD OPERATION BUREAU, 1245 3RD ST 6TH FL SAN FRANCISCO, CA 94158
2. 65720 PURCHASE ORDER #2700206232 DATED 12/13/2018	Not Stated	SRCPOS_2700 206232	<input type="checkbox"/>	SAN FRANCISCO POLICE DEPARTMENT	SAN FRANCISCO POLICE DEPARTMENT, PLES UNIT /FIELD OPERATION BUREAU, 1245 3RD ST 6TH FL SAN FRANCISCO, CA 94158
2. 65721 C10940 MSA CHILD ABUSE PREVENTION COUNCIL - CARE	12/31/2020	SRCAMA_C109 40_00306	<input type="checkbox"/>	SAN JOAQUIN COUNTY	SAN JOAQUIN COUNTY, CHILD ABUSE PREVENTION, 540 N CALIFORNIA ST STOCKTON, CA 95202

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65722 PURCHASE ORDER #2501507145 DATED 11/15/2016	Not Stated	SRCPOS_2501 507145	<input type="checkbox"/>	SAN JOAQUIN COUNTY	SAN JOAQUIN COUNTY, CHILD ABUSE PREVENTION, 540 N CALIFORNIA ST STOCKTON, CA 95202
2. 65723 PURCHASE ORDER #2700190577 DATED 11/07/2018	Not Stated	SRCPOS_2700 190577	<input type="checkbox"/>	SAN JOAQUIN COUNTY	SAN JOAQUIN COUNTY, CHILD ABUSE PREVENTION, 540 N CALIFORNIA ST STOCKTON, CA 95202
2. 65724 PURCHASE ORDER #2700211610 DATED 12/28/2018	Not Stated	SRCPOS_2700 211610	<input type="checkbox"/>	SAN JOAQUIN COUNTY	SAN JOAQUIN COUNTY, CHILD ABUSE PREVENTION, 540 N CALIFORNIA ST STOCKTON, CA 95202
2. 65725 SAA C12969 SAN JOAQUIN COUNTY CBO PAY FOR PERFORMANCE PILOT CAPC A3J1	12/31/2019	SRCASD_C129 69_00769	<input type="checkbox"/>	SAN JOAQUIN COUNTY	SAN JOAQUIN COUNTY, CHILD ABUSE PREVENTION, 540 N CALIFORNIA ST STOCKTON, CA 95202
2. 65726 PURCHASE ORDER #2700082193 DATED 03/19/2018	Not Stated	SRCPOS_2700 082193	<input type="checkbox"/>	SAN JOAQUIN COUNTY HUMAN SERVICES	SAN JOAQUIN COUNTY HUMAN SERVICES, AGENCY, 333 E WASHINGTON ST STOCKTON, CA 95202
2. 65727 CWA C3900, SAN JOAQUIN VALLEY CLEAN ENERGY ORGANIZATION, VALLEY INNOVATIVE ENERGY WATCH (VIEW), EJA9	12/31/2020	SRCASU_C390 0_01493	<input type="checkbox"/>	SAN JOAQUIN VALLEY CLEAN	4747 N. FIRST STREET, SUITE 140 FRESNO, CA 93726
2. 65728 PURCHASE ORDER #2700042491 DATED 12/18/2017	Not Stated	SRCPOS_2700 042491	<input type="checkbox"/>	SAN JOAQUIN VALLEY CLEAN	SAN JOAQUIN VALLEY CLEAN, ENERGY ORGANIZATION, 4747 N FIRST ST #140 FRESNO, CA 93726
2. 65729 CONTRACT CHANGE ORDER NO. 1 - LOCAL GOVERNMENT PARTNERSHIP	12/31/2019	SRCDAL_C848 _02701	<input type="checkbox"/>	SAN JOAQUIN VALLEY CLEAN ENERGY ORGANIZATION	4747 N. FIRST STREET, SUITE 140 FRESNO, CA 93726
2. 65730 CONTRACT CHANGE ORDER NO. 2 - LOCAL GOVERNMENT PARTNERSHIP	Not Stated	SRCDAL_C848 _02702	<input type="checkbox"/>	SAN JOAQUIN VALLEY CLEAN ENERGY ORGANIZATION	4747 N. FIRST STREET, SUITE 140 FRESNO, CA 93726

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65731 PURCHASE ORDER #2700119346 DATED 06/06/2018	Not Stated	SRCPOS_2700 119346	<input type="checkbox"/>	SAN JOSE STATE UNIVERSITY	SAN JOSE STATE UNIVERSITY, RESEARCH FOUNDATION, 210 N FOURTH ST 4TH FL SAN JOSE, CA 95112
2. 65732 SAA C6909 SAN JOSE STATE UNIVERSITY RESEARCH FOUNDATION FIRE WEATHER FUEL MOISTURE MONITORING	5/21/2020	SRCAST_C690 9_00351	<input type="checkbox"/>	SAN JOSE STATE UNIVERSITY	SAN JOSE STATE UNIVERSITY, RESEARCH FOUNDATION, 210 N FOURTH ST 4TH FL SAN JOSE, CA 95112
2. 65733 PURCHASE ORDER #2501569029 DATED 04/11/2017	Not Stated	SRCPOS_2501 569029	<input type="checkbox"/>	SAN LUIS COASTAL UNIFIED SCHOOL	SAN LUIS COASTAL UNIFIED SCHOOL, DISTRICT, 1500 LIZZIE STREET SAN LUIS OBISPO, CA 93401
2. 65734 PURCHASE ORDER #3500195106 DATED 06/19/2002	Not Stated	SRCPOS_3500 195106	<input type="checkbox"/>	SAN LUIS OBISPO COUNTY	SAN LUIS OBISPO COUNTY, PUBLIC WORKS DEPARTMENT, COUNTY GOVT CTR #206 SAN LUIS OBISPO, CA 93408
2. 65735 PURCHASE ORDER #3501099476 DATED 07/18/2016	Not Stated	SRCPOS_3501 099476	<input type="checkbox"/>	SAN LUIS OBISPO COUNTY COMMUNITY	SAN LUIS OBISPO COUNTY COMMUNITY, COLLEGE DISTRICT CUESTA COLLEGE, SAN LUIS OBISPO, CA
2. 65736 PURCHASE ORDER #3501024745 DATED 10/20/2014	Not Stated	SRCPOS_3501 024745	<input type="checkbox"/>	SAN LUIS POWERHOUSE	SAN LUIS POWERHOUSE 798 FRANCIS AVE SAN LUIS OBISPO, CA 93401
2. 65737 PURCHASE ORDER #3501125311 DATED 03/21/2017	Not Stated	SRCPOS_3501 125311	<input type="checkbox"/>	SANJIV KUMAR GILL	SANJIV KUMAR GILL, DBA MUSKAN ENVIRONMENTAL SAMPLING, 1674 BAY CT YUBA CITY, CA 95993
2. 65738 CO1 CWA C3986 SANTA BARBARA COUNTY ENERGY WATCH_SANTA MARIA VALLEY CHAMBER OF COMMERCE, EJA9	12/31/2019	SRCASU_C398 6_01030	<input type="checkbox"/>	SANTA MARIA VALLEY CHAMBER OF	614 SOUTH BROADWAY SANTA MARIA, CA 93454

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65739 PURCHASE ORDER #2700197742 DATED 11/27/2018	Not Stated	SRCPOS_2700 197742	<input type="checkbox"/>	SANTA MARIA VALLEY CHAMBER OF	SANTA MARIA VALLEY CHAMBER OF, COMMERCE, 614 S BROADWAY SANTA MARIA, CA 93454
2. 65740 CONTRACT CHANGE ORDER NO. 1 - LOCAL GOVERNMENT PARTNERSHIP	Not Stated	SRCDAL_C849 _02709	<input type="checkbox"/>	SANTA MARIA VALLEY CHAMBER OF COMMERCE	614 SOUTH BROADWAY SANTA MARIA, CA 93454
2. 65741 CONTRACT CHANGE ORDER NO. 3 - LOCAL GOVERNMENT PARTNERSHIP	12/31/2019	SRCDAL_C849 _02710	<input type="checkbox"/>	SANTA MARIA VALLEY CHAMBER OF COMMERCE	614 SOUTH BROADWAY SANTA MARIA, CA 93454
2. 65742 CWA C13049 SAP SUCCESS FACTORS 2019 MEDIA HR	12/31/2019	SRCASU_C130 49_00986	<input type="checkbox"/>	SAP AMERICA INC	ATTN: V.P. WESTERN REGION OFFICES INTERNATIONAL COURT THREE 300 STEVENS DRIVE LESTER, PA 19113
2. 65743 PURCHASE ORDER #2501322192 DATED 12/23/2015	Not Stated	SRCPOS_2501 322192	<input type="checkbox"/>	SAP AMERICA INC	SAP AMERICA INC PHILADELPHIA, PA
2. 65744 PURCHASE ORDER #3500110775 DATED 12/28/2001	Not Stated	SRCPOS_3500 110775	<input type="checkbox"/>	SAP AMERICA INC	SAP AMERICA INC PHILADELPHIA, PA
2. 65745 AMENDMENT - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - CHANGE EFFECTIVE DATES OF MAINTENANCE OF SOFTWARE IN APPENDIX 14	Not Stated	SRCDAL_C153 _02717	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65746 AMENDMENT 1 TO APPENDIX 19 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - VARIOUS LICENSE CHANGES	Not Stated	SRCDAL_C153 _02716	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65747 AMENDMENT 1 TO SOFTWARE LICENSE AGREEMENT - GRANTED A NON-EXCLUSIVE LICENSE FOR 2 COPIES OF THIRD PARTY DATABASE (ORACLE RUNTIME)	Not Stated	SRCDAL_C153 _02761	<input type="checkbox"/>	SAP AMERICA, INC.	ATTN: V.P. WESTERN REGION OFFICES INTERNATIONAL COURT THREE 300 STEVENS DRIVE LESTER, PA 19113

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65748 AMENDMENT 10 TO SOFTWARE LICENSE AGREEMENT - LICENSE FOR ON-DEMAND PERSONAL NAVIGATION SYSTEM COMPRISED OF ON-DEMAND DEVELOPER AND ON-DEMAND VIEWER	Not Stated	SRCDAL_C153_02753	<input type="checkbox"/>	SAP AMERICA, INC.	ATTN: V.P. WESTERN REGION OFFICES INTERNATIONAL COURT THREE 300 STEVENS DRIVE LESTER, PA 19113
2. 65749 AMENDMENT 2 TO SOFTWARE LICENSE AGREEMENT - GRANTED A LICENSE TO MAKE 3 ADDITIONAL ORACLE RUNTIME DATABASE COPIES	Not Stated	SRCDAL_C153_02760	<input type="checkbox"/>	SAP AMERICA, INC.	ATTN: V.P. WESTERN REGION OFFICES INTERNATIONAL COURT THREE 300 STEVENS DRIVE LESTER, PA 19113
2. 65750 AMENDMENT 3 TO APPENDIX 1 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - MODIFY LICENSES TO MYSAP BUSINESS SUITE	Not Stated	SRCDAL_C153_02719	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65751 AMENDMENT 3 TO APPENDIX 1 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - MODIFY LICENSES TO MYSAP BUSINESS SUITE	Not Stated	SRCDAL_C153_02720	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65752 AMENDMENT 3 TO APPENDIX 1 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - MYSAP BUSINESS SUITE	Not Stated	SRCDAL_C153_02745	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65753 AMENDMENT 3 TO SOFTWARE LICENSE AGREEMENT - AGREEMENT TO USE THE SAP ANALYZER FOR AN ADDITIONAL LICENSE	Not Stated	SRCDAL_C153_02759	<input type="checkbox"/>	SAP AMERICA, INC.	ATTN: V.P. WESTERN REGION OFFICES INTERNATIONAL COURT THREE 300 STEVENS DRIVE LESTER, PA 19113
2. 65754 AMENDMENT 4 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - LICENSE FOR 2 ADDITIONAL ORACLE RUN TIME DATABASE COPIES; VARIOUS OTHER CHANGES	Not Stated	SRCDAL_C153_02713	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65755 AMENDMENT 4 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - ORACLE RUNTIME DATABASE	Not Stated	SRCDAL_C153_02724	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65756 AMENDMENT 4 TO APPENDIX 1 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - MODIFY LICENSES TO MYSAP BUSINESS SUITE	Not Stated	SRCDAL_C153_02721	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65757 AMENDMENT 4 TO APPENDIX 1 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - MYSAP BUSINESS SUITE	Not Stated	SRCDAL_C153_02744	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65758 AMENDMENT 4 TO SOFTWARE LICENSE AGREEMENT - TWO ADDITIONAL ORACLE RUNTIME DATABASE COPIES	Not Stated	SRCDAL_C153_02758	<input type="checkbox"/>	SAP AMERICA, INC.	ATTN: V.P. WESTERN REGION OFFICES INTERNATIONAL COURT THREE 300 STEVENS DRIVE LESTER, PA 19113
2. 65759 AMENDMENT 5 TO SOFTWARE LICENSE AGREEMENT - LICENSE FOR MULTIPLE SOFTWARE COMPONENTS	Not Stated	SRCDAL_C153_02757	<input type="checkbox"/>	SAP AMERICA, INC.	ATTN: V.P. WESTERN REGION OFFICES INTERNATIONAL COURT THREE 300 STEVENS DRIVE LESTER, PA 19113
2. 65760 AMENDMENT 6 TO SOFTWARE LICENSE AGREEMENT - LICENSE FOR SAP R/3 SOFTWARE	Not Stated	SRCDAL_C153_02756	<input type="checkbox"/>	SAP AMERICA, INC.	ATTN: V.P. WESTERN REGION OFFICES INTERNATIONAL COURT THREE 300 STEVENS DRIVE LESTER, PA 19113
2. 65761 AMENDMENT 7 TO SOFTWARE LICENSE AGREEMENT - LICENSE FOR SAP JOINT VENTURE ACCOUNTING (JVA) AND CROSS APPLICATION TIME SHEETS (CATS)	Not Stated	SRCDAL_C153_02755	<input type="checkbox"/>	SAP AMERICA, INC.	ATTN: V.P. WESTERN REGION OFFICES INTERNATIONAL COURT THREE 300 STEVENS DRIVE LESTER, PA 19113

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65762 AMENDMENT 9 TO SOFTWARE LICENSE AGREEMENT - LICENSE FOR KNOWLEDGE MANAGEMENT SOLUTION FOR TRAINING (KMS-T)	Not Stated	SRCDAL_C153_02754	<input type="checkbox"/>	SAP AMERICA, INC.	ATTN: V.P. WESTERN REGION OFFICES INTERNATIONAL COURT THREE 300 STEVENS DRIVE LESTER, PA 19113
2. 65763 APPENDIX 1 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - LICENSES FOR MYSAP BUSINESS SUITE	Not Stated	SRCDAL_C153_02722	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65764 APPENDIX 10 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SOFTWARE - BSI SOFTWARE US PAYROLL TAX PROCESSING (TAXFACTORY)	Not Stated	SRCDAL_C153_02730	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65765 APPENDIX 11 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SAP PAYROLL INTEGRATED CONFIGURATION ENVIRONMENT	Not Stated	SRCDAL_C153_02731	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65766 APPENDIX 12 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - MYSAP BUSINESS SUITE10/28/05	Not Stated	SRCDAL_C153_02732	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65767 APPENDIX 13 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SAP NETWEAVER	Not Stated	SRCDAL_C153_02733	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65768 APPENDIX 14 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SAP COMPLIANCE CALIBRATOR BY VIRSA SYSTEMS (VIRSA SOFTWARE)	Not Stated	SRCDAL_C153_02734	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65769 APPENDIX 15 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - BSI SOFTWARE - US PAYROLL TAX PROCESSING (TAXFACTORY)	Not Stated	SRCDAL_C153_02735	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65770 APPENDIX 16 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - MYSAP SOLUTION - VIRSA FIREFIGHTER FOR SAP; BI ACCELERATOR	Not Stated	SRCDAL_C153_02736	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65771 APPENDIX 19 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SAP BUSINESS PLANNING AND CONSOLIDATION	Not Stated	SRCDAL_C153_02737	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65772 APPENDIX 2 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - LICENSE - IBM RISC BASED PROCESSOR	Not Stated	SRCDAL_C153_02723	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65773 APPENDIX 20 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - MY SAP ERP; SAP XAPP	Not Stated	SRCDAL_C153_02738	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65774 APPENDIX 21 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SOFTWARE LICENSE FOR ENTERPRISE QUERY, REPORTING AND ANALYSIS; PROFITABILITY AND COST MANAGEMENT	Not Stated	SRCDAL_C153_02715	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65775 APPENDIX 21 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - ENTERPRISE QUERY, REPORTING AND ANALYSIS; PROFITABILITY AND COST MANAGEMENT	Not Stated	SRCDAL_C153_02739	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65776 APPENDIX 21 TO SOFTWARE LICENSE AGREEMENT - LICENSED SOFTWARE - ENTERPRISE QUERY, REPORTING AND ANALYSIS; PROFITABILITY AND COST MANAGEMENT	Not Stated	SRCDAL_C153_02746	<input type="checkbox"/>	SAP AMERICA, INC.	ATTN: V.P. WESTERN REGION OFFICES INTERNATIONAL COURT THREE 300 STEVENS DRIVE LESTER, PA 19113
2. 65777 APPENDIX 23 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - BUSINESSOBJECTS POLESTAR	Not Stated	SRCDAL_C153_02740	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65778 APPENDIX 24 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SAP TEST DATA MIGRATION SERVER (TDMA)	Not Stated	SRCDAL_C153_02741	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65779 APPENDIX 25 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SAP EXTENDED DIAGNOSTICS BY CA WILY	Not Stated	SRCDAL_C153_02742	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65780 APPENDIX 26 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SAP BUSINESSOBJECTS KNOWLEDGE ACCELERATOR FOR XCELSIUS, LIVE OFFICE; VOYAGER; CRYSTAL REPORTS; DASHBOARD BUILDER; WEBI; SAP BUSINESSOBJECTS GOVERNANCE, RISK AND COMP	Not Stated	SRCDAL_C153_02743	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65781 APPENDIX 5 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SAP REVERSE BUSINESS ENGINEER (RBE) LICENSE	Not Stated	SRCDAL_C153_02725	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65782 APPENDIX 6 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - MYSAP ERP	Not Stated	SRCDAL_C153_02726	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65783 APPENDIX 7 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - LICENSE - US PAYROLL TAX PROCESSING (TAXFACTORY); BSI SOFTWARE	Not Stated	SRCDAL_C153_02727	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65784 APPENDIX 8 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - LICENSE - SAP WORK EFFICIENCY COMPONENT (SOFTWARE)	Not Stated	SRCDAL_C153_02728	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65785 APPENDIX 9 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - MYSAP BUSINESS SUITE; MYSAP ERP	Not Stated	SRCDAL_C153_02729	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65786 CLOUD SERVICE SCHEDULE (FOR INDIRECT SALES) - CLOUD SERVICE	Not Stated	SRCDAL_C153_02714	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65787 CONTRACT (LONG FORM) - SOFTWARE LICENSE AGREEMENT	Not Stated	SRCDAL_C153_02762	<input type="checkbox"/>	SAP AMERICA, INC.	ATTN: V.P. WESTERN REGION OFFICES INTERNATIONAL COURT THREE 300 STEVENS DRIVE LESTER, PA 19113

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65788 MAXATTENTION SUPPORT SERVICES SCHEDULE - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - CLARIFY PROVISIONS OF SCHEDULE IN THE LICENSE AGREEMENT FOR MAX ATTENTION SUPPORT SERVICES	Not Stated	SRCDAL_C153_02718	<input type="checkbox"/>	SAP AMERICA, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65789 PROFESSIONAL SERVICES AGREEMENT	Evergreen	SRCDAL_C580_8_02750	<input type="checkbox"/>	SAP AMERICA, INC.	ATTN: V.P. WESTERN REGION OFFICES INTERNATIONAL COURT THREE 300 STEVENS DRIVE LESTER, PA 19113
2. 65790 PURCHASE ORDER #2700001422 DATED 06/21/2017	Not Stated	SRCPOS_2700_001422	<input type="checkbox"/>	SAP INDUSTRIES INC	SAP INDUSTRIES INC 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073
2. 65791 PURCHASE ORDER #2700045702 DATED 12/28/2017	Not Stated	SRCPOS_2700_045702	<input type="checkbox"/>	SAP INDUSTRIES INC	SAP INDUSTRIES INC 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073
2. 65792 PURCHASE ORDER #2700045709 DATED 12/28/2017	Not Stated	SRCPOS_2700_045709	<input type="checkbox"/>	SAP INDUSTRIES INC	SAP INDUSTRIES INC 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073
2. 65793 PURCHASE ORDER #2700166525 DATED 09/20/2018	Not Stated	SRCPOS_2700_166525	<input type="checkbox"/>	SAP INDUSTRIES INC	SAP INDUSTRIES INC 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073
2. 65794 SAP HANA CLOUD INTEGRATION LICENSE PR2834	6/18/2020	SRCASU_C391_00315	<input type="checkbox"/>	SAP INDUSTRIES INC	SAP INDUSTRIES INC 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073
2. 65795 SAP INDUSTRIES CONSULTINGSRVS 4400000922	12/31/2025	SRCASU_C302_01296	<input type="checkbox"/>	SAP INDUSTRIES INC	SAP INDUSTRIES INC 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073
2. 65796 SAP-CLOUD SERVICES _AFFORDABILITY _CW2235744	12/13/2020	SRCASU_C423_3_00379	<input type="checkbox"/>	SAP INDUSTRIES INC	SAP INDUSTRIES INC 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65797 SAP-HANA - AFFORDABILITY _ 4400005221	12/31/2025	SRCASU_C415 9_00228	<input type="checkbox"/>	SAP INDUSTRIES INC	SAP INDUSTRIES INC 3999 WEST CHESTER PIKE NEWTOWN SQUARE, PA 19073
2. 65798 AMENDMENT 1 TO APPENDIX 7 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - ADDED 2 ADDITIONAL CONTACTS	Not Stated	SRCDAL_C153 _02768	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65799 AMENDMENT 4 TO APPENDIX 13 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - EXCHANGE OF SOFTWARE OF APPENDIX 13 FOR OTHER SOFTWARE LICENSED UNDER APPENDIX 13 - SAP NETWEAVER PROFESSIONAL USER; MYSAP BUSINESS SUITE EMPLOYEE USE	Not Stated	SRCDAL_C153 _02770	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65800 AMENDMENT 4 TO SOFTWARE ORDER FORM 45 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - IF THE EXCHANGE OPTION IS EXERCISED BY 3/31/16 THEN IT MAY BE EXERCISED A SECOND TIME IN 2016	Not Stated	SRCDAL_C153 _02766	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65801 AMENDMENT 6 TO APPENDIX 1 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - MULTIPLE LICENSE CHANGES	Not Stated	SRCDAL_C153 _02771	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65802 AMENDMENT NO 2 TO ORDER FORM NO 45 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - ADDED SAP MOBILE APPS SDK	Not Stated	SRCDAL_C153 _02778	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65803 AMENDMENT TO SOFTWARE ORDER FORM NO 45 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SAP NETWEAVER PROFESSIONAL USER; SAP MANUF. INTEGR. + INTELL. (SAP MII); SAP LANDSCAPE TRANSFORMATION, BASIC; SAP LANDSCAPE TRANSFORMATION	Not Stated	SRCDAL_C153 _02780	<input type="checkbox"/>	SAP INDUSTRIES, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65804 APPENDIX 27 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SAP SOLUTION MANAGER ADAPTER FOR SAP QUALITY CENTER BY HP	Not Stated	SRCDAL_C153 _02774	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65805 APPENDIX 28 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - DATA INTEGRATION AND DATA QUALITY MANAGEMENT; SAP BUSINESSOBJECTS DATA FEDERATOR	Not Stated	SRCDAL_C153 _02775	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65806 APPENDIX 29 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SAP BUSINESSOBJECTS ENTERPRISE ADVANCED ADMINISTRATION PACKAGE - CPU (AAP - CFU)	Not Stated	SRCDAL_C153 _02776	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65807 APPENDIX 30 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SAP TEST ACCELERATION AND OPTIMIZATION (TAG); SAP MULTIRESOURCE SCHEDULING WITH OPTIMIZER	Not Stated	SRCDAL_C153 _02777	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65808 APPENDIX 32 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SAP NETWEAVER BUSINESS WAREHOUSE ACCELERATOR	Not Stated	SRCDAL_C153_02769	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65809 FIRST AMENDMENT TO APPENDIX 16 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SOFTWARE LICENSE FOR DUET USER IN APPENDIX 16 IS TERMINATED EFFECTIVE 1/1/16	Not Stated	SRCDAL_C153_02763	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65810 FIRST AMENDMENT TO APPENDIX 32 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - EFFECTIVE 12/30/2015 THE LICENSES IN APPENDIX 32 SHALL TERMINATE IN IT ENTIRETY	Not Stated	SRCDAL_C153_02767	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65811 FIRST AMENDMENT TO APPENDIX 38 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - SOFTWARE LICENSES FROM APPENDIX 32 SHALL TERMINATE IN ITS ENTIRETY EFFECTIVE 12/30/15	Not Stated	SRCDAL_C153_02764	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65812 PARTIAL TERMINATION ADDENDUM TO APPENDIX 12 AND APPENDIX 13 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - TERMINATE LICENSES FOR SAP NETWEAVER PROFESSIONAL USER	Not Stated	SRCDAL_C153_02772	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65813 RESTATEMENT AMENDMENT TO APPENDIX 13 AND ORDER FORM 45 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - EXCHANGE SAP NETWEAVER PROFESSIONAL USER SOFTWARE WITH SAP MANUFACTURING INTEGRATION AND INTELLIGENCE (SAP MII). SAP LANDS	Not Stated	SRCDAL_C153_02773	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65814 SOFTWARE LICENSE AND SUPPORT AGREEMENT - SOFTWARE ORDER FORM NO 46 - SAP ENTERPRISE INTEGRATION FOR WORK MANAGER MOBILE APP; SAP ENTERPRISE INTEGRATION FOR INVENTORY MANAGER MOBILE APP; CREDIT FOR PREVIOUS VC/IC/AZAL/ZVCL; SAP MOBILE PLATFORM DEVELOPER; S	Not Stated	SRCDAL_C153_02779	<input type="checkbox"/>	SAP INDUSTRIES, INC.	3999 WEST CHESTER PIKE NEWTON PIKE SQUARE, PA 19073
2. 65815 THIRD AMENDMENT TO ORDER FORM 45 - SOFTWARE LICENSE AGREEMENT AND GENERAL CONDITIONS AND SPECIFIC CONDITIONS - LICENSES FOR: SAP MOBILE APP PROTECTION BY MOCANA; SAP APPLICATION INTERFACE FRAMEWORK	Not Stated	SRCDAL_C153_02765	<input type="checkbox"/>	SAP INDUSTRIES, INC.	8450 E. CRESCENT PARKWAY, SUITE 200 GREENWOOD VILLAGE, CO 80111
2. 65816 CONTRACT (LONG FORM) - NUCLEAR ENGINEERING SERVICES	12/31/2019	SRCDAL_4600 018500_02796	<input type="checkbox"/>	SARGENT & LUNDY ENGINEERS, LTD	55 EAST MONROE STREET CHICAGO, IL 60603
2. 65817 CONTRACT CHANGE ORDER NO 21 - ENGINEERING AND TECHNICAL SERVICES	12/31/2019	SRCDAL_C516_02785	<input type="checkbox"/>	SARGENT & LUNDY ENGINEERS, LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65818 CONTRACT CHANGE ORDER NO 26 - ENGINEERING AND TECHNICAL SERVICES	3/18/2019	SRCDAL_C516_02790	<input type="checkbox"/>	SARGENT & LUNDY ENGINEERS, LTD	55 E. MONROE STREET MAIL CODE 25F07 CHICAGO, IL 60603
2. 65819 SAS INSTITUTE - SOFTWARE (FKA4600003287	9/30/2025	SRCAST_C160_01219	<input type="checkbox"/>	SAS INSTITUTE INC	SAS INSTITUTE INC ATLANTA, GA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65820 SAS INSTITUTE - SOFTWARE (FKA4600003287)	9/30/2025	SRCAST_C425 1_01222	<input type="checkbox"/>	SAS INSTITUTE INC	SAS INSTITUTE INC ATLANTA, GA
2. 65821 SOS C11716 2019 SAS MNT RNW S2D8	12/30/2019	SRCASU_C117 16_01433	<input type="checkbox"/>	SAS INSTITUTE INC	SAS INSTITUTE INC ATLANTA, GA
2. 65822 SOS SAS C6482 3-23-2018 SW MTC ETS-GRID-LNWX564 GRID	5/30/2019	SRCASU_C648 2_03091	<input type="checkbox"/>	SAS INSTITUTE INC	SAS INSTITUTE INC ATLANTA, GA
2. 65823 CWA C3996 SATURN RESOURCE MANAGEMENT INC SATURN ONLINE RESOURCE MANAGEMENT A4G2 121817	12/31/2019	SRCASU_C399 6_02410	<input type="checkbox"/>	SATURN RESOURCE MANAGEMENT INC	805 N. LAST CHANCE GULCH HELENA, MT 59601
2. 65824 PURCHASE ORDER #2700200144 DATED 11/30/2018	Not Stated	SRCPOS_2700 200144	<input type="checkbox"/>	SATVICK LLC	SATVICK LLC 526 WYCOMBE CT SAN RAMON, CA 94583
2. 65825 PURCHASE ORDER #2700101336 DATED 04/30/2018	Not Stated	SRCPOS_2700 101336	<input type="checkbox"/>	SBW CONSULTING INC	SBW CONSULTING INC % SHAUNA NIELSEN, 2820 NORTHUP WAY #230 BELLEVUE, WA
2. 65826 PURCHASE ORDER #3501141905 DATED 09/06/2017	Not Stated	SRCPOS_3501 141905	<input type="checkbox"/>	SCALE FX INC	SCALE FX INC ANEHEIM, CA
2. 65827 CWA C10553 SCENIC LANDSCAPING SERVICES 2018 BPO M4P2	3/30/2019	SRCASU_C105 53_01743	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	35 MILLER AVE., SUITE 105 MILL VALLEY, CA 94941
2. 65828 CWA C13201 SCENIC LANDSCAPE SERVICES, INC. 2019 BPO DEANZA	9/30/2019	SRCASU_C132 01_02280	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	35 MILLER AVE., SUITE 105 MILL VALLEY, CA 94941
2. 65829 CWA C13304 SCENIC LANDSCAPING 2019 LANDSCAPING SERVICES BPO CINNABAR	12/31/2019	SRCASU_C133 04_02435	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	35 MILLER AVE., SUITE 105 MILL VALLEY, CA 94941
2. 65830 CWA C13312 SCENIC LANDSCAPING 2019 BPO SAN RAFAEL	6/30/2020	SRCASU_C133 12_03248	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	35 MILLER AVE., SUITE 105 MILL VALLEY, CA 94941

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65831	PURCHASE ORDER #2700028757 DATED 11/13/2017	Not Stated	SRCPOS_2700 028757	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65832	PURCHASE ORDER #2700048062 DATED 01/05/2018	Not Stated	SRCPOS_2700 048062	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65833	PURCHASE ORDER #2700097859 DATED 04/20/2018	Not Stated	SRCPOS_2700 097859	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65834	PURCHASE ORDER #2700137559 DATED 07/18/2018	Not Stated	SRCPOS_2700 137559	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65835	PURCHASE ORDER #2700152493 DATED 08/21/2018	Not Stated	SRCPOS_2700 152493	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65836	PURCHASE ORDER #2700162363 DATED 09/12/2018	Not Stated	SRCPOS_2700 162363	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65837	PURCHASE ORDER #2700167130 DATED 09/21/2018	Not Stated	SRCPOS_2700 167130	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65838	PURCHASE ORDER #2700170772 DATED 09/28/2018	Not Stated	SRCPOS_2700 170772	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65839	PURCHASE ORDER #2700173005 DATED 10/03/2018	Not Stated	SRCPOS_2700 173005	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65840	PURCHASE ORDER #2700178904 DATED 10/16/2018	Not Stated	SRCPOS_2700 178904	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65841	PURCHASE ORDER #2700201727 DATED 12/04/2018	Not Stated	SRCPOS_2700 201727	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65842	PURCHASE ORDER #2700201728 DATED 12/04/2018	Not Stated	SRCPOS_2700 201728	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65843	PURCHASE ORDER #2700202720 DATED 12/06/2018	Not Stated	SRCPOS_2700 202720	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65844	PURCHASE ORDER #2700214666 DATED 01/07/2019	Not Stated	SRCPOS_2700 214666	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65845	PURCHASE ORDER #2700221368 DATED 01/23/2019	Not Stated	SRCPOS_2700 221368	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65846	PURCHASE ORDER #2700221770 DATED 01/23/2019	Not Stated	SRCPOS_2700 221770	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65847	PURCHASE ORDER #2700221772 DATED 01/23/2019	Not Stated	SRCPOS_2700 221772	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES INC	SCENIC LANDSCAPE SERVICES INC 35 MILLER AVE #105 MILL VALLEY, CA 94941
2. 65848	CONTRACT (SERVICES SHORT FORM) - CONSTRUCTION LANDSCAPING	6/30/2019	SRCDAL_C271 5_02798	<input type="checkbox"/>	SCENIC LANDSCAPE SERVICES, INC	35 MILLER AVE., SUITE 105 MILL VALLEY, CA 94941
2. 65849	PURCHASE ORDER #2501146419 DATED 02/26/2015	Not Stated	SRCPOS_2501 146419	<input type="checkbox"/>	SCHINDLER ELEVATOR CORP	SCHINDLER ELEVATOR CORP 1329 N MARKET BLVD STE 120 SACRAMENTO, CA
2. 65850	PURCHASE ORDER #2700077378 DATED 03/08/2018	Not Stated	SRCPOS_2700 077378	<input type="checkbox"/>	SCHINDLER ELEVATOR CORP	SCHINDLER ELEVATOR CORP 1329 N MARKET BLVD STE 120 SACRAMENTO, CA
2. 65851	PURCHASE ORDER #2700183832 DATED 10/25/2018	Not Stated	SRCPOS_2700 183832	<input type="checkbox"/>	SCHINDLER ELEVATOR CORP	SCHINDLER ELEVATOR CORP 1329 N MARKET BLVD STE 120 SACRAMENTO, CA
2. 65852	PURCHASE ORDER #2700222037 DATED 01/24/2019	Not Stated	SRCPOS_2700 222037	<input type="checkbox"/>	SCHINDLER ELEVATOR CORP	SCHINDLER ELEVATOR CORP 1329 N MARKET BLVD STE 120 SACRAMENTO, CA
2. 65853	SAA CR5334 SCHINDLER ELEVATOR MAINTENANCE D0BP 02122018	2/28/2019	SRCASU_C533 4_00260	<input type="checkbox"/>	SCHINDLER ELEVATOR CORP	SCHINDLER ELEVATOR CORP 1329 N MARKET BLVD STE 120 SACRAMENTO, CA
2. 65854	PURCHASE ORDER #2700209173 DATED 12/19/2018	Not Stated	SRCPOS_2700 209173	<input type="checkbox"/>	SCHLUMBERGER TECHNOLOGY CORPORATION	SCHLUMBERGER TECHNOLOGY CORPORATION 1200 ENCLAVE PKWAY HOUSTON, TX 77077
2. 65855	BALCH 2 STATION BREAKER SUPPORT AND TESTING	2/28/2019	SRCASU_C126 41_00243	<input type="checkbox"/>	SCHNEIDER ELECTRIC USA INC	SCHNEIDER ELECTRIC USA INC 200 N MARTINGALE RD STE 1000 SCHAUMBURG, IL 60173
2. 65856	CWA C11988 SCHNEIDER DRUMGENERATORBREAKERRETROFILL DMKJ 110818	2/28/2019	SRCASU_C119 88_02848	<input type="checkbox"/>	SCHNEIDER ELECTRIC USA INC	SCHNEIDER ELECTRIC USA INC 200 N MARTINGALE RD STE 1000 SCHAUMBURG, IL 60173

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65857 PURCHASE ORDER #2700009103 DATED 09/06/2017	Not Stated	SRCPOS_2700 009103	<input type="checkbox"/>	SCHNEIDER ELECTRIC USA INC	SCHNEIDER ELECTRIC USA INC 200 N MARTINGALE RD STE 1000 SCHAUMBURG, IL 60173
2. 65858 PURCHASE ORDER #2700101145 DATED 04/30/2018	Not Stated	SRCPOS_2700 101145	<input type="checkbox"/>	SCHNEIDER ELECTRIC USA INC	SCHNEIDER ELECTRIC USA INC 200 N MARTINGALE RD STE 1000 SCHAUMBURG, IL 60173
2. 65859 PURCHASE ORDER #2700200337 DATED 12/03/2018	Not Stated	SRCPOS_2700 200337	<input type="checkbox"/>	SCHNEIDER ELECTRIC USA INC	SCHNEIDER ELECTRIC USA INC 200 N MARTINGALE RD STE 1000 SCHAUMBURG, IL 60173
2. 65860 PURCHASE ORDER #2700208087 DATED 12/17/2018	Not Stated	SRCPOS_2700 208087	<input type="checkbox"/>	SCHNEIDER ELECTRIC USA INC	SCHNEIDER ELECTRIC USA INC 200 N MARTINGALE RD STE 1000 SCHAUMBURG, IL 60173
2. 65861 PURCHASE ORDER #2700214672 DATED 01/07/2019	Not Stated	SRCPOS_2700 214672	<input type="checkbox"/>	SCHNEIDER ELECTRIC USA INC	SCHNEIDER ELECTRIC USA INC 200 N MARTINGALE RD STE 1000 SCHAUMBURG, IL 60173
2. 65862 CONTRACT (LONG FORM) MSA - UTILITY ENERGY SERVICES CONTRACT	12/31/2021	SRCDAL_C811 7_02801	<input type="checkbox"/>	SCHNEIDER ELECTRIC USA, INC	200 BALLARDVALE ST. WILMINGTON, MA 1887
2. 65863 EMPLOYEE SERVICE AND RETIREE R AND R PROGRAM	9/30/2019	SRCASU_C809 _01327	<input type="checkbox"/>	SCHOENECKERS INC	SCHOENECKERS INC DBA BI PERFORMANCE SERVICES, NW 5055 MINNEAPOLIS, MN
2. 65864 PURCHASE ORDER #2700067557 DATED 02/15/2018	Not Stated	SRCPOS_2700 067557	<input type="checkbox"/>	SCHOENECKERS INC	SCHOENECKERS INC DBA BI PERFORMANCE SERVICES, NW 5055 MINNEAPOLIS, MN
2. 65865 CWA C13242 (FORMERLY 2501617581) SCHOOX INC 2019 WEANDT LEARNING MANAGEMENT SYSTEM FEE	12/31/2019	SRCASU_C132 42_02104	<input type="checkbox"/>	SCHOOX INC	SCHOOX INC 3112 WINDSOR RD # A108 AUSTIN, TX 78703
2. 65866 MSA C13212 (FORMERLY 4400011420) SCHOOX WEANDT LEARNING MANAGEMENT SYSTEMS 2019	Not Stated	SRCAMA_C132 12_00466	<input type="checkbox"/>	SCHOOX INC	SCHOOX INC 3112 WINDSOR RD # A108 AUSTIN, TX 78703

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65867 PURCHASE ORDER #2501617581 DATED 07/28/2017	Not Stated	SRCPOS_2501 617581	<input type="checkbox"/>	SCHOOX INC	SCHOOX INC 3112 WINDSOR RD # A108 AUSTIN, TX 78703
2. 65868 PURCHASE ORDER #2700220272 DATED 01/18/2019	Not Stated	SRCPOS_2700 220272	<input type="checkbox"/>	SCHOOX INC	SCHOOX INC 3112 WINDSOR RD # A108 AUSTIN, TX 78703
2. 65869 CONTRACT (LONG FORM) MSA - MANUFACTURE AND FURNISH RELAYS, COMMUNICATION DEVICES, ANALOG CLOCKS AND OTHER DISTRIBUTION/TRANSMISSION ELECTRIC CONTROL EQUIPMENT	12/31/2020	SRCDAL_4600 018506_02802	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABORATORIES, INC	2350 NE HOPKINS CT PULLMAN, VA 99163
2. 65870 CWA 9890 SEL ENG DESIGN METCALF M6DP	8/1/2020	SRCASU_C989 0_03062	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	2350 NE HOPKINS CT PULLMAN, WA 99163
2. 65871 CWA C12971 SEL ENGINEERING SERVICES INC. SECURE ETHERNET GATEWAY 2019 REMOTE ACCESS ENHANCEMENTS	12/31/2019	SRCASU_C129 71_02420	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	2350 NE HOPKINS CT PULLMAN, WA 99163
2. 65872 CWA C2700 SCHWEITZER ENGINEERING LABS GATES 3	3/31/2019	SRCASU_C270 0_01337	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	2350 NE HOPKINS CT PULLMAN, WA 99163
2. 65873 CWA SEL 9897 ENGINEERING SERVICES MOSS LOS BANOS M6DP	8/1/2020	SRCASU_C989 7_03060	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	2350 NE HOPKINS CT PULLMAN, WA 99163
2. 65874 LB LOS BANOS - SCHWEITZER	3/31/2019	SRCASU_C269 8_01345	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	2350 NE HOPKINS CT PULLMAN, WA 99163
2. 65875 LIVERMORE GOOSE SEL 74007760	2/15/2019	SRCASU_C572 7_01868	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	2350 NE HOPKINS CT PULLMAN, WA 99163
2. 65876 PR24891 SEL MOSS LANDING 74001960	8/1/2020	SRCASU_C205 8_01832	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	2350 NE HOPKINS CT PULLMAN, WA 99163
2. 65877 PR38168 SEL RD-MTN-TM 74009203	2/28/2019	SRCASU_C289 9_01525	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	2350 NE HOPKINS CT PULLMAN, WA 99163

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65878	PR38181 SEL RD MTN-TB MTN 74009204	2/28/2019	SRCASU_C290 1_01546	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	2350 NE HOPKINS CT PULLMAN, WA 99163
2. 65879	PURCHASE ORDER #2501547977 DATED 02/22/2017	Not Stated	SRCPOS_2501 547977	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65880	PURCHASE ORDER #2501590690 DATED 05/25/2017	Not Stated	SRCPOS_2501 590690	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65881	PURCHASE ORDER #2700006154 DATED 08/24/2017	Not Stated	SRCPOS_2700 006154	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65882	PURCHASE ORDER #2700012003 DATED 09/18/2017	Not Stated	SRCPOS_2700 012003	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65883	PURCHASE ORDER #2700022883 DATED 10/27/2017	Not Stated	SRCPOS_2700 022883	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65884	PURCHASE ORDER #2700025187 DATED 11/03/2017	Not Stated	SRCPOS_2700 025187	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65885	PURCHASE ORDER #2700025197 DATED 11/03/2017	Not Stated	SRCPOS_2700 025197	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65886	PURCHASE ORDER #2700025495 DATED 11/06/2017	Not Stated	SRCPOS_2700 025495	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65887	PURCHASE ORDER #2700085205 DATED 03/23/2018	Not Stated	SRCPOS_2700 085205	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65888	PURCHASE ORDER #2700104643 DATED 05/04/2018	Not Stated	SRCPOS_2700 104643	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65889	PURCHASE ORDER #2700111690 DATED 05/19/2018	Not Stated	SRCPOS_2700 111690	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65890	PURCHASE ORDER #2700111691 DATED 05/19/2018	Not Stated	SRCPOS_2700 111691	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65891	PURCHASE ORDER #2700115814 DATED 05/30/2018	Not Stated	SRCPOS_2700 115814	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65892	PURCHASE ORDER #2700151346 DATED 08/17/2018	Not Stated	SRCPOS_2700 151346	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65893	PURCHASE ORDER #2700151349 DATED 08/17/2018	Not Stated	SRCPOS_2700 151349	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65894	PURCHASE ORDER #2700171357 DATED 10/01/2018	Not Stated	SRCPOS_2700 171357	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65895	PURCHASE ORDER #2700185287 DATED 10/29/2018	Not Stated	SRCPOS_2700 185287	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65896	PURCHASE ORDER #2700192974 DATED 11/14/2018	Not Stated	SRCPOS_2700 192974	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65897	PURCHASE ORDER #2700193245 DATED 11/14/2018	Not Stated	SRCPOS_2700 193245	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65898	PURCHASE ORDER #2700203410 DATED 12/07/2018	Not Stated	SRCPOS_2700 203410	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65899	PURCHASE ORDER #2700208936 DATED 12/19/2018	Not Stated	SRCPOS_2700 208936	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65900	PURCHASE ORDER #2700211859 DATED 12/28/2018	Not Stated	SRCPOS_2700 211859	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65901	PURCHASE ORDER #3501187218 DATED 01/15/2019	Not Stated	SRCPOS_3501 187218	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65902	PURCHASE ORDER #3501187704 DATED 01/22/2019	Not Stated	SRCPOS_3501 187704	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65903 PURCHASE ORDER #3501187722 DATED 01/22/2019	Not Stated	SRCPOS_3501187722	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	SCHWEITZER ENGINEERING LABS INC 2350 NE HOPKINS CT PULLMAN, WA
2. 65904 ROUND MTN SEL 74009205	3/1/2019	SRCASU_C8121_01835	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	2350 NE HOPKINS CT PULLMAN, WA 99163
2. 65905 SEL MIDWAY 74006681	2/15/2019	SRCASU_C1724_01864	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	2350 NE HOPKINS CT PULLMAN, WA 99163
2. 65906 TABLE MTN SEL 74009206	3/31/2019	SRCASU_C8120_01292	<input type="checkbox"/>	SCHWEITZER ENGINEERING LABS INC	2350 NE HOPKINS CT PULLMAN, WA 99163
2. 65907 PURCHASE ORDER #3501064016 DATED 09/24/2015	Not Stated	SRCPOS_3501064016	<input type="checkbox"/>	SCIENTECH	SCIENTECH, A DIVISION OF CURTISS-WRIGHT, 1350 WHITEWATER DR IDAHO FALLS, ID 83402
2. 65908 PURCHASE ORDER #3501076564 DATED 01/15/2016	Not Stated	SRCPOS_3501076564	<input type="checkbox"/>	SCIENTECH	SCIENTECH, A DIVISION OF CURTISS-WRIGHT, 1350 WHITEWATER DR IDAHO FALLS, ID 83402
2. 65909 PURCHASE ORDER #3501124167 DATED 03/09/2017	Not Stated	SRCPOS_3501124167	<input type="checkbox"/>	SCIENTECH	SCIENTECH, A DIVISION OF CURTISS-WRIGHT, 1350 WHITEWATER DR IDAHO FALLS, ID 83402
2. 65910 PURCHASE ORDER #3501147163 DATED 10/27/2017	Not Stated	SRCPOS_3501147163	<input type="checkbox"/>	SCIENTECH	SCIENTECH, A DIVISION OF CURTISS-WRIGHT, 1350 WHITEWATER DR IDAHO FALLS, ID 83402
2. 65911 PURCHASE ORDER #3501148655 DATED 11/14/2017	Not Stated	SRCPOS_3501148655	<input type="checkbox"/>	SCIENTECH	SCIENTECH, A DIVISION OF CURTISS-WRIGHT, 1350 WHITEWATER DR IDAHO FALLS, ID 83402

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65912	PURCHASE ORDER #3501155827 DATED 02/06/2018	Not Stated	SRCPOS_3501 155827	<input type="checkbox"/>	SCIENTECH	SCIENTECH, A DIVISION OF CURTISS-WRIGHT, 1350 WHITEWATER DR IDAHO FALLS, ID 83402
2. 65913	PURCHASE ORDER #3501162529 DATED 04/11/2018	Not Stated	SRCPOS_3501 162529	<input type="checkbox"/>	SCIENTECH	SCIENTECH, A DIVISION OF CURTISS-WRIGHT, 1350 WHITEWATER DR IDAHO FALLS, ID 83402
2. 65914	PURCHASE ORDER #3501165160 DATED 05/09/2018	Not Stated	SRCPOS_3501 165160	<input type="checkbox"/>	SCIENTECH	SCIENTECH, A DIVISION OF CURTISS-WRIGHT, 1350 WHITEWATER DR IDAHO FALLS, ID 83402
2. 65915	PURCHASE ORDER #3501168021 DATED 06/05/2018	Not Stated	SRCPOS_3501 168021	<input type="checkbox"/>	SCIENTECH	SCIENTECH, A DIVISION OF CURTISS-WRIGHT, 1350 WHITEWATER DR IDAHO FALLS, ID 83402
2. 65916	PURCHASE ORDER #3501173049 DATED 07/30/2018	Not Stated	SRCPOS_3501 173049	<input type="checkbox"/>	SCIENTECH	SCIENTECH, A DIVISION OF CURTISS-WRIGHT, 1350 WHITEWATER DR IDAHO FALLS, ID 83402
2. 65917	PURCHASE ORDER #3501175171 DATED 08/22/2018	Not Stated	SRCPOS_3501 175171	<input type="checkbox"/>	SCIENTECH	SCIENTECH, A DIVISION OF CURTISS-WRIGHT, 1350 WHITEWATER DR IDAHO FALLS, ID 83402
2. 65918	CONTRACT CHANGE ORDER NO 1 - ENVIRONMENTAL QUALIFICATION DATABANK (EQDB) SUBSCRIPTION	12/31/2019	SRCDAL_4600 018379_02804	<input type="checkbox"/>	SCIENTECH, A DIVISION OF CURTISS-WRIGHT	1350 WHITEWATER DR. IDAHO FALLS, ID 83402
2. 65919	PURCHASE ORDER #2500370796 DATED 08/10/2010	Not Stated	SRCPOS_2500 370796	<input type="checkbox"/>	SCIENTIFIC CONSTRUCTION	NOT AVAILABLE
2. 65920	PURCHASE ORDER #3500900858 DATED 06/02/2011	Not Stated	SRCPOS_3500 900858	<input type="checkbox"/>	SCIENTIFIC CONSTRUCTION	NOT AVAILABLE

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65921 PURCHASE ORDER #3500931282 DATED 04/11/2012	Not Stated	SRCPOS_3500 931282	<input type="checkbox"/>	SCIENTIFIC CONSTRUCTION	NOT AVAILABLE
2. 65922 2017 MSA SCORCH	4/30/2019	SRCAMA_C628 _00816	<input type="checkbox"/>	SCORCH LLC	SCORCH LLC 875 HOWARD ST 6TH FL SAN FRANCISCO, CA 94103
2. 65923 CWA C11937 SCORCH LLC 2018-19 WINTER MEDIA BUY CAMPAIGN OOP - A3J1	5/31/2019	SRCASU_C119 37_02912	<input type="checkbox"/>	SCORCH LLC	SCORCH LLC 875 HOWARD ST 6TH FL SAN FRANCISCO, CA 94103
2. 65924 CWA C12253 SCORCH LLC 2019 SOLAR ADVICE SEM CAMPAIGN OOP	9/30/2019	SRCASU_C122 53_00282	<input type="checkbox"/>	SCORCH LLC	SCORCH LLC 875 HOWARD ST 6TH FL SAN FRANCISCO, CA 94103
2. 65925 CWA C12416 SCORCH LLC 2019 MEDICAL BASELINE CAMPAIGN MEDIA BUY OOP A3J1	5/31/2019	SRCASU_C124 16_02917	<input type="checkbox"/>	SCORCH LLC	SCORCH LLC 875 HOWARD ST 6TH FL SAN FRANCISCO, CA 94103
2. 65926 CWA C12441 SCORCH, LLC 2019 CARE DIGITAL DISPLAY CAMPAIGN, OOP A3J1	3/31/2019	SRCASU_C124 41_02679	<input type="checkbox"/>	SCORCH LLC	SCORCH LLC 875 HOWARD ST 6TH FL SAN FRANCISCO, CA 94103
2. 65927 PURCHASE ORDER #2700187127 DATED 11/01/2018	Not Stated	SRCPOS_2700 187127	<input type="checkbox"/>	SCORCH LLC	SCORCH LLC 875 HOWARD ST 6TH FL SAN FRANCISCO, CA 94103
2. 65928 PURCHASE ORDER #2700191818 DATED 11/09/2018	Not Stated	SRCPOS_2700 191818	<input type="checkbox"/>	SCORCH LLC	SCORCH LLC 875 HOWARD ST 6TH FL SAN FRANCISCO, CA 94103
2. 65929 PURCHASE ORDER #2700195341 DATED 11/19/2018	Not Stated	SRCPOS_2700 195341	<input type="checkbox"/>	SCORCH LLC	SCORCH LLC 875 HOWARD ST 6TH FL SAN FRANCISCO, CA 94103
2. 65930 PURCHASE ORDER #3501099629 DATED 07/19/2016	Not Stated	SRCPOS_3501 099629	<input type="checkbox"/>	SCOTT DOUGLAS KULAT	SCOTT DOUGLAS KULAT, DBA INSERVICE ENGINEERING LLC, 1250 WALLEN PL DOWNERS GROVE, IL 60515

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65931 PURCHASE ORDER #3501184606 DATED 12/07/2018	Not Stated	SRCPOS_3501 184606	<input type="checkbox"/>	SCOTT ENGINEERING INC	SCOTT ENGINEERING INC MATZINGER-KEEGAN INC (MFR REP), 5051 EDISON AVE CHINO, CA 91710
2. 65932 PURCHASE ORDER #3501187018 DATED 01/11/2019	Not Stated	SRCPOS_3501 187018	<input type="checkbox"/>	SCOTT ENGINEERING INC	SCOTT ENGINEERING INC MATZINGER-KEEGAN INC (MFR REP), 5051 EDISON AVE CHINO, CA 91710
2. 65933 PURCHASE ORDER #2501409318 DATED 05/24/2016	Not Stated	SRCPOS_2501 409318	<input type="checkbox"/>	SCOTT TIMBER CONTRACTING INC	SCOTT TIMBER CONTRACTING INC MI WUK VILLAGE, CA
2. 65934 PURCHASE ORDER #2501622463 DATED 08/11/2017	Not Stated	SRCPOS_2501 622463	<input type="checkbox"/>	SCOTT TIMBER CONTRACTING INC	SCOTT TIMBER CONTRACTING INC MI WUK VILLAGE, CA
2. 65935 PURCHASE ORDER #2700064555 DATED 02/08/2018	Not Stated	SRCPOS_2700 064555	<input type="checkbox"/>	SCOTT TIMBER CONTRACTING INC	SCOTT TIMBER CONTRACTING INC MI WUK VILLAGE, CA
2. 65936 PURCHASE ORDER #2700066399 DATED 02/13/2018	Not Stated	SRCPOS_2700 066399	<input type="checkbox"/>	SCOTT TIMBER CONTRACTING INC	SCOTT TIMBER CONTRACTING INC MI WUK VILLAGE, CA
2. 65937 PURCHASE ORDER #2700066722 DATED 02/14/2018	Not Stated	SRCPOS_2700 066722	<input type="checkbox"/>	SCOTT TIMBER CONTRACTING INC	SCOTT TIMBER CONTRACTING INC MI WUK VILLAGE, CA
2. 65938 PURCHASE ORDER #2700066953 DATED 02/14/2018	Not Stated	SRCPOS_2700 066953	<input type="checkbox"/>	SCOTT TIMBER CONTRACTING INC	SCOTT TIMBER CONTRACTING INC MI WUK VILLAGE, CA
2. 65939 PURCHASE ORDER #2700127888 DATED 06/26/2018	Not Stated	SRCPOS_2700 127888	<input type="checkbox"/>	SCOTT TIMBER CONTRACTING INC	SCOTT TIMBER CONTRACTING INC MI WUK VILLAGE, CA
2. 65940 PURCHASE ORDER #2700219622 DATED 01/17/2019	Not Stated	SRCPOS_2700 219622	<input type="checkbox"/>	SCOTT TIMBER CONTRACTING INC	SCOTT TIMBER CONTRACTING INC MI WUK VILLAGE, CA
2. 65941 SCOTT TIMBER CNTRCTNG INC (TREE BRUSH)	10/31/2019	SRCAST_C104 3_01618	<input type="checkbox"/>	SCOTT TIMBER CONTRACTING INC	SCOTT TIMBER CONTRACTING INC MI WUK VILLAGE, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65942 CONTRACT CHANGE ORDER NO. 1 - SOFTWARE FOR SECURITY MANAGER AND SERVICE MANAGER FOR WINDOWS NT/2000	Not Stated	SRCDAL_4600 015661_02805	<input type="checkbox"/>	SCRIPTLOGIC CORPORATION	6000 BROKEN SOUND PKWY., NW 2ND FLOOR ATTN: LARRY THOMPSON BOCA RATON, FL 33487
2. 65943 PURCHASE ORDER #2700202981 DATED 12/06/2018	Not Stated	SRCPOS_2700 202981	<input type="checkbox"/>	SE ENERGY LLC	SE ENERGY LLC, E, SIKESTON, MO
2. 65944 PURCHASE ORDER #2700105167 DATED 05/07/2018	Not Stated	SRCPOS_2700 105167	<input type="checkbox"/>	SEABREEZE SAILING INC	SEABREEZE SAILING INC CYNTHIA OBADIA CONSULTING INC, 3502 ELSINORE PL SAN DIEGO, CA 92117
2. 65945 PURCHASE ORDER #3501131438 DATED 05/19/2017	Not Stated	SRCPOS_3501 131438	<input type="checkbox"/>	SEALWELD (USA) INC	SEALWELD (USA) INC 15421 VANTAGE PARKWAY W HOUSTON, TX 77032
2. 65946 PURCHASE ORDER #3501134841 DATED 06/23/2017	Not Stated	SRCPOS_3501 134841	<input type="checkbox"/>	SEALWELD (USA) INC	SEALWELD (USA) INC 15421 VANTAGE PARKWAY W HOUSTON, TX 77032
2. 65947 PURCHASE ORDER #3501168498 DATED 06/11/2018	Not Stated	SRCPOS_3501 168498	<input type="checkbox"/>	SEALWELD (USA) INC	SEALWELD (USA) INC 15421 VANTAGE PARKWAY W HOUSTON, TX 77032
2. 65948 PURCHASE ORDER #2501500472 DATED 11/01/2016	Not Stated	SRCPOS_2501 500472	<input type="checkbox"/>	SECOND HARVEST FOOD BANK SANTA	SECOND HARVEST FOOD BANK SANTA, CRUZ COUNTY, 800 OHLONE PARKWAY WATSONVILLE, CA
2. 65949 CONTRACT CHANGE ORDER NO. 3 - IT SOFTWARE AND SERVICES	12/31/2019	SRCDAL_C10_ 02807	<input type="checkbox"/>	SECURE BUSINESS SOLUTIONS, INC	3245 MAIN ST., SUITE 235-210 FRISCO, TX 75034
2. 65950 PURCHASE ORDER #3501025303 DATED 10/24/2014	Not Stated	SRCPOS_3501 025303	<input type="checkbox"/>	SECURECOM INC	SECURECOM INC 1940 DON ST STE 100 SPRINGFIELD, OR 97477

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65951 DELL SECUREWORKS MSA	Not Stated	SRCAMA_C136_00678	<input type="checkbox"/>	SECUREWORKS INC	SECUREWORKS INC ONE CONCOURSE PARKWAY NE STE 500 ATLANTA, GA 30328
2. 65952 PURCHASE ORDER #3501024941 DATED 10/22/2014	Not Stated	SRCPOS_3501024941	<input type="checkbox"/>	SECURITY LOCK & SAFE SHOP	SECURITY LOCK & SAFE SHOP 2116 FOURTH ST EUREKA, CA 95501
2. 65953 PURCHASE ORDER #3500084611 DATED 10/31/2001	Not Stated	SRCPOS_3500084611	<input type="checkbox"/>	SECURITY MANAGEMENT GROUP LLC	11501 DUBLIN BOULEVARD DUBLIN, CA
2. 65954 PURCHASE ORDER #2700096528 DATED 04/18/2018	Not Stated	SRCPOS_2700096528	<input type="checkbox"/>	SEDAA CORPORATION	SEDAA CORPORATION 1232 MONTICELLO RD LAFAYETTE, CA 94549
2. 65955 PURCHASE ORDER #2700208981 DATED 12/19/2018	Not Stated	SRCPOS_2700208981	<input type="checkbox"/>	SEDAA CORPORATION	SEDAA CORPORATION 1232 MONTICELLO RD LAFAYETTE, CA 94549
2. 65956 SAA C12806 SEDAA CORPORATION 2019 OASIS CHANGE COMMUNUCATIONS	6/28/2019	SRCAST_C12806_00542	<input type="checkbox"/>	SEDAA CORPORATION	SEDAA CORPORATION 1232 MONTICELLO RD LAFAYETTE, CA 94549
2. 65957 PURCHASE ORDER #2501324770 DATED 01/13/2016	Not Stated	SRCPOS_2501324770	<input type="checkbox"/>	SEDGWICK CLAIMS MANAGEMENT	SEDGWICK CLAIMS MANAGEMENT, SERVICES INC 1100 RIDGEWAY LOOP RD MEMPHIS, TN 38120
2. 65958 SEDGWICK	12/31/2020	SRCAST_C727_00593	<input type="checkbox"/>	SEDGWICK CLAIMS MANAGEMENT	SEDGWICK CLAIMS MANAGEMENT, SERVICES INC 1100 RIDGEWAY LOOP RD MEMPHIS, TN 38120
2. 65959 CWA C3245 SEDWAY CONSULTING INC IDER INCENTIVE PILOT	12/31/2019	SRCAST_C3245_00195	<input type="checkbox"/>	SEDWAY CONSULTING INC	SEDWAY CONSULTING INC 821 15TH ST BOULDER, CO 80302
2. 65960 CWA FOR SRM PO 2501579333	12/31/2019	SRCASU_C7911_01124	<input type="checkbox"/>	SEDWAY CONSULTING INC	SEDWAY CONSULTING INC 821 15TH ST BOULDER, CO 80302

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65961	INDEPENDENT EVALUATOR SERVICES	12/31/2019	SRCAST_C510 5_00750	<input type="checkbox"/>	SEDWAY CONSULTING INC	SEDWAY CONSULTING INC 821 15TH ST BOULDER, CO 80302
2. 65962	PURCHASE ORDER #2501571038 DATED 04/18/2017	Not Stated	SRCPOS_2501 571038	<input type="checkbox"/>	SEDWAY CONSULTING INC	SEDWAY CONSULTING INC 821 15TH ST BOULDER, CO 80302
2. 65963	PURCHASE ORDER #2501579337 DATED 05/04/2017	Not Stated	SRCPOS_2501 579337	<input type="checkbox"/>	SEDWAY CONSULTING INC	SEDWAY CONSULTING INC 821 15TH ST BOULDER, CO 80302
2. 65964	PURCHASE ORDER #2700031268 DATED 11/17/2017	Not Stated	SRCPOS_2700 031268	<input type="checkbox"/>	SEDWAY CONSULTING INC	SEDWAY CONSULTING INC 821 15TH ST BOULDER, CO 80302
2. 65965	PURCHASE ORDER #2700107256 DATED 05/10/2018	Not Stated	SRCPOS_2700 107256	<input type="checkbox"/>	SEDWAY CONSULTING INC	SEDWAY CONSULTING INC 821 15TH ST BOULDER, CO 80302
2. 65966	CONTRACT CHANGE ORDER NO. 1 - CUSTOMER ENERGY SOLUTIONS SERVICE SUPPLIERS	6/30/2019	SRCDAL_C813 _02808	<input type="checkbox"/>	SEE CHANGE INSTITUTE LLC	414 ROSE AVE. VENICE, CA 90291
2. 65967	PURCHASE ORDER #2700060026 DATED 01/31/2018	Not Stated	SRCPOS_2700 060026	<input type="checkbox"/>	SEE CHANGE INSTITUTE LLC	SEE CHANGE INSTITUTE LLC 414 ROSE AVE VENICE, CA 90291
2. 65968	PURCHASE ORDER #2700071658 DATED 02/26/2018	Not Stated	SRCPOS_2700 071658	<input type="checkbox"/>	SEE CHANGE INSTITUTE LLC	SEE CHANGE INSTITUTE LLC 414 ROSE AVE VENICE, CA 90291
2. 65969	PURCHASE ORDER #2700085045 DATED 03/23/2018	Not Stated	SRCPOS_2700 085045	<input type="checkbox"/>	SEE CHANGE INSTITUTE LLC	SEE CHANGE INSTITUTE LLC 414 ROSE AVE VENICE, CA 90291
2. 65970	CWA C12721 SEEGER - GAS SPOILS UPGRADES	3/31/2019	SRCASU_C127 21_01306	<input type="checkbox"/>	SEEGER CONSTRUCTION	SEEGER CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65971 CWA C6152, SEEGER CONSTRUCTION, SAN RAFAEL SERVICE CENTER "C" CIVIL AND ELECTRIC SUPPORT "C" INSTALLATION 16K GAL SPLIT	4/30/2019	SRCAST_C615 2_00398	<input type="checkbox"/>	SEEGER CONSTRUCTION	SEEGER CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65972 MSA FOR SEEGER CONSTRUCTION (FMO)	12/31/2020	SRCAMA_C343 3_00469	<input type="checkbox"/>	SEEGER CONSTRUCTION	SEEGER CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65973 PURCHASE ORDER #2700016883 DATED 10/05/2017	Not Stated	SRCPOS_2700 016883	<input type="checkbox"/>	SEEGER CONSTRUCTION	SEEGER CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65974 PURCHASE ORDER #2700025414 DATED 11/04/2017	Not Stated	SRCPOS_2700 025414	<input type="checkbox"/>	SEEGER CONSTRUCTION	SEEGER CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65975 PURCHASE ORDER #2700025724 DATED 11/06/2017	Not Stated	SRCPOS_2700 025724	<input type="checkbox"/>	SEEGER CONSTRUCTION	SEEGER CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65976 PURCHASE ORDER #2700030538 DATED 11/16/2017	Not Stated	SRCPOS_2700 030538	<input type="checkbox"/>	SEEGER CONSTRUCTION	SEEGER CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65977 PURCHASE ORDER #2700035075 DATED 11/30/2017	Not Stated	SRCPOS_2700 035075	<input type="checkbox"/>	SEEGER CONSTRUCTION	SEEGER CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65978 PURCHASE ORDER #2700035988 DATED 12/04/2017	Not Stated	SRCPOS_2700 035988	<input type="checkbox"/>	SEEGER CONSTRUCTION	SEEGER CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65979 PURCHASE ORDER #2700036049 DATED 12/04/2017	Not Stated	SRCPOS_2700 036049	<input type="checkbox"/>	SEEGER CONSTRUCTION	SEEGER CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65980 PURCHASE ORDER #2700036085 DATED 12/04/2017	Not Stated	SRCPOS_2700 036085	<input type="checkbox"/>	SEEGER CONSTRUCTION	SEEGER CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65981	PURCHASE ORDER #2700052890 DATED 01/17/2018	Not Stated	SRCPOS_2700 052890	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65982	PURCHASE ORDER #2700080345 DATED 03/14/2018	Not Stated	SRCPOS_2700 080345	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65983	PURCHASE ORDER #2700098314 DATED 04/23/2018	Not Stated	SRCPOS_2700 098314	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65984	PURCHASE ORDER #2700099868 DATED 04/25/2018	Not Stated	SRCPOS_2700 099868	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65985	PURCHASE ORDER #2700099886 DATED 04/25/2018	Not Stated	SRCPOS_2700 099886	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65986	PURCHASE ORDER #2700130671 DATED 07/02/2018	Not Stated	SRCPOS_2700 130671	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65987	PURCHASE ORDER #2700139080 DATED 07/23/2018	Not Stated	SRCPOS_2700 139080	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65988	PURCHASE ORDER #2700140203 DATED 07/24/2018	Not Stated	SRCPOS_2700 140203	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65989	PURCHASE ORDER #2700165120 DATED 09/18/2018	Not Stated	SRCPOS_2700 165120	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65990	PURCHASE ORDER #2700173118 DATED 10/03/2018	Not Stated	SRCPOS_2700 173118	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 65991	PURCHASE ORDER #2700177806 DATED 10/12/2018	Not Stated	SRCPOS_2700 177806	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65992	PURCHASE ORDER #2700184837 DATED 10/27/2018	Not Stated	SRCPOS_2700 184837	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65993	PURCHASE ORDER #2700185154 DATED 10/29/2018	Not Stated	SRCPOS_2700 185154	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65994	PURCHASE ORDER #2700185971 DATED 10/30/2018	Not Stated	SRCPOS_2700 185971	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65995	PURCHASE ORDER #2700188271 DATED 11/02/2018	Not Stated	SRCPOS_2700 188271	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65996	PURCHASE ORDER #2700199664 DATED 11/30/2018	Not Stated	SRCPOS_2700 199664	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65997	PURCHASE ORDER #2700206351 DATED 12/13/2018	Not Stated	SRCPOS_2700 206351	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65998	PURCHASE ORDER #2700208410 DATED 12/18/2018	Not Stated	SRCPOS_2700 208410	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 65999	PURCHASE ORDER #2700217241 DATED 01/11/2019	Not Stated	SRCPOS_2700 217241	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818
2. 66000	PURCHASE ORDER #2700222289 DATED 01/24/2019	Not Stated	SRCPOS_2700 222289	<input type="checkbox"/>	SEEGERT CONSTRUCTION	SEEGERT CONSTRUCTION 1108 FREMONT WAY SACRAMENTO, CA 95818

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66001 PURCHASE ORDER #2700221189 DATED 01/23/2019	Not Stated	SRCPOS_2700 221189	<input type="checkbox"/>	SEEKIRK INC	SEEKIRK INC % GEO E HONN CO INC, 853 A COTTING CT VACAVILLE, CA 95696
2. 66002 PURCHASE ORDER #2700169669 DATED 09/26/2018	Not Stated	SRCPOS_2700 169669	<input type="checkbox"/>	SEEKOPS INC	SEEKOPS INC 1 W MOUNTAIN ST UNIT 12 PASADENA, CA 91103
2. 66003 PURCHASE ORDER #2700210946 DATED 12/26/2018	Not Stated	SRCPOS_2700 210946	<input type="checkbox"/>	SEEKOPS INC	SEEKOPS INC 1 W MOUNTAIN ST UNIT 12 PASADENA, CA 91103
2. 66004 SAA C12878 SEEKOPS UAS S1NQ	7/31/2019	SRCAST_C128 78_01456	<input type="checkbox"/>	SEEKOPS INC	SEEKOPS INC 1 W MOUNTAIN ST UNIT 12 PASADENA, CA 91103
2. 66005 PURCHASE ORDER #2501619762 DATED 08/02/2017	Not Stated	SRCPOS_2501 619762	<input type="checkbox"/>	SEISINT INC	SEISINT INC LEXIS NEXIS ACCURINT, 28330 NETWORK PLACE CHICAGO, IL 60673
2. 66006 PURCHASE ORDER #2501497709 DATED 03/21/2017	Not Stated	SRCPOS_2501 497709	<input type="checkbox"/>	SEISMIC WARNING SYSTEMS INC	SEISMIC WARNING SYSTEMS INC 285 SOBRANTE WAY STE F SUNNYVALE, CA 94086
2. 66007 CONTRACT CHANGE ORDER NO 1 - ENGINEERING AND TECHNICAL SERVICES	9/30/2019	SRCDAL_C522 _02814	<input type="checkbox"/>	SEL ENGINEERING SERVICES, INC. (FORMERLY KNOWN AS SCHWEITZER ENGINEERING LABORATORIES, INC.)	2350 NE HOPKINS CT PULLMAN, WA 99163
2. 66008 CES SERVICE SUPPLIER MSA - SELBY ENERGY	6/30/2020	SRCAMA_C107 3_01096	<input type="checkbox"/>	SELBY ENERGY INC	SELBY ENERGY INC 834 GLASGOW CT LINCOLN, CA 95648
2. 66009 CWA C4989 SELBY ENERGY C AND S TRAINING, CEA AND COOPERATIVE FACILITATION	3/31/2019	SRCASU_C498 9_00243	<input type="checkbox"/>	SELBY ENERGY INC	SELBY ENERGY INC 834 GLASGOW CT LINCOLN, CA 95648
2. 66010 PURCHASE ORDER #2700060580 DATED 02/01/2018	Not Stated	SRCPOS_2700 060580	<input type="checkbox"/>	SELBY ENERGY INC	SELBY ENERGY INC 834 GLASGOW CT LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66011 CONTRACT (SERVICE PROVIDER SHORT FORM) - 2018 TO 2019 CALIFORNIA ALTERNATE RATES FOR ENERGY (CARE) PROGRAM	12/31/2020	SRCDAL_C109 99_02815	<input type="checkbox"/>	SELF HELP FOR THE ELDERLY	731 SANSOME ST. SUITE 100 SAN FRANCISCO, CA 94111
2. 66012 PURCHASE ORDER #2501428173 DATED 07/05/2016	Not Stated	SRCPOS_2501 428173	<input type="checkbox"/>	SELF-HELP FOR THE ELDERLY	SELF-HELP FOR THE ELDERLY 731 SANSOME ST STE 100 SAN FRANCISCO, CA 94111
2. 66013 PURCHASE ORDER #2501507144 DATED 11/15/2016	Not Stated	SRCPOS_2501 507144	<input type="checkbox"/>	SELF-HELP FOR THE ELDERLY	SELF-HELP FOR THE ELDERLY 731 SANSOME ST STE 100 SAN FRANCISCO, CA 94111
2. 66014 PURCHASE ORDER #2700143435 DATED 07/31/2018	Not Stated	SRCPOS_2700 143435	<input type="checkbox"/>	SELF-HELP FOR THE ELDERLY	SELF-HELP FOR THE ELDERLY 731 SANSOME ST STE 100 SAN FRANCISCO, CA 94111
2. 66015 PURCHASE ORDER #3500807908 DATED 03/31/2008	Not Stated	SRCPOS_3500 807908	<input type="checkbox"/>	SELIG INDUSTRIES	1310 SEABOARD INDUSTRIAL BLVD NW ATLANTA, GA
2. 66016 PURCHASE ORDER #3500987097 DATED 10/17/2013	Not Stated	SRCPOS_3500 987097	<input type="checkbox"/>	SELL LUMBER CORPORATION	SELL LUMBER CORPORATION 7900 BLOCK EAST SIDE RD REDDING, CA 96001
2. 66017 C9555_ELECTIRCAL CONSTRUCTION AT WHISMAN SS_NXWV	2/28/2019	SRCASU_C955 5_01555	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66018 CWA 11103 SEMPER MARTIN SS FOUNDATIONS M6DP	3/1/2019	SRCASU_C111 03_02728	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66019 CWA 13383 SEMPER - CB AND FOUNDATION WORK	4/20/2019	SRCASU_C133 83_02765	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66020 CWA 4635 SEMPER PEASE SUBSTATION PROJECT	3/1/2019	SRCASU_C463 5_02071	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66021 CWA 9355 SEMPER BOGUE (AARC)	3/31/2019	SRCASU_C935 5_02601	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66022	CWA C10199 SEMPER CONSTRUCTION INC	9/15/2019	SRCASU_C101 99_01890	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66023	CWA C10212 SEMPER WEEDPATCH 70KV CB-STRUCTURES REPLACEMENT K3L9	3/29/2019	SRCASU_C102 12_02726	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66024	CWA C10348 SEMPER CONSTRUCTION INC REPLACE SWITCHES MIDWAY 74001684	3/31/2019	SRCASU_C103 48_01388	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66025	CWA C10721 SEMPER SAN JOSE B SUBSTATION	3/1/2019	SRCASU_C107 21_02727	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66026	CWA C10725 SEMPER TRIMBLE SUBSTATION	3/1/2019	SRCASU_C107 25_03216	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66027	CWA C10740 SEMPER OLETA SUBSTATION 9-12-2018 C4RQ	3/15/2019	SRCASU_C107 40_02976	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66028	CWA C11545 SEMPER CONTROL BUILDING UPPER LAKE SS M6DP	3/31/2019	SRCASU_C115 45_02610	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66029	CWA C11727 SEMPER KASSON SUBSTATION REPLACE BANK 1	3/1/2019	SRCASU_C117 27_00350	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66030	CWA C12287 SEMPER GROUNDING GREEN VALLEY A7GD	2/28/2019	SRCASU_C122 87_02724	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66031	CWA C12303 SEMPER INSTALL 116 HVCB NEWARK A7GD	7/16/2020	SRCASU_C123 03_02743	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66032	CWA C12334 SEMPER EMERGENCY REPLACEMENT 21KV DEL MONTE A7GD	7/16/2020	SRCASU_C123 34_02744	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66033	CWA C12497 SEMPER REPL OB INSULATORS MONTICELLO A7GD	2/28/2019	SRCASU_C124 97_02725	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66034	CWA C12622 SEMPER CONST TABLE MTN SUB CIVIL WORK 121018 KFF5	3/1/2019	SRCASU_C126 22_00360	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66035	CWA C12629 SEMPER MIDWAY BANK 7 A7GD	3/28/2019	SRCASU_C126 29_03117	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66036	CWA C12813 SEMPER DEL MONTE EM REPL CB 2105 21KV 121818 KFF5	3/12/2019	SRCASU_C128 13_01906	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66037	CWA C12837 SEMPER SEMPER CONTRA COSTA REPLACE BANK 4 121818 KFF5	2/20/2019	SRCASU_C128 37_01898	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66038	CWA C12865 SEMPER MCMULLIN POND REPAIR	2/21/2019	SRCASU_C128 65_03119	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66039	CWA C13139 SEMPER SF M 12KV AND 4KV SWITCHGEAR M6DP	4/20/2019	SRCASU_C131 39_02764	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66040	CWA C13141 SEMPER ARANA EM REPLACE CB 402 4KV 74020420 CIVIL FOUND 010319 KFF5	4/15/2019	SRCASU_C131 41_03189	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66041	CWA C13142 SEMPER BAKERSFIELD 230KV RELAYS AND TOWER 010319 KFF5	5/31/2019	SRCASU_C131 42_01623	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66042	CWA C9870 SEMPER SOBRANTE SUBSTATION WORK S1NQ	2/25/2019	SRCASU_C987 0_02750	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66043	CWA SEMPER C13404 01242019 JUG0	12/23/2019	SRCASU_C134 04_01921	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66044	CWA SEMPER CONSTRUCTION C13000 12262018 JUG0	3/24/2019	SRCASU_C130 00_01910	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66045	CWA SEMPER CONSTRUCTION C13436 01282019 JUG0	3/15/2019	SRCASU_C134 36_02030	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66046 DEMO AND INSTALL NEW FOUNDATIONS	2/28/2019	SRCASU_C369 1_00251	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66047 MONTA VISTA - EM REPL PT 115 KV BUS	2/18/2019	SRCASU_C129 55_02082	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66048 PURCHASE ORDER #2700011436 DATED 09/14/2017	Not Stated	SRCPOS_2700 011436	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66049 PURCHASE ORDER #2700011602 DATED 09/15/2017	Not Stated	SRCPOS_2700 011602	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66050 PURCHASE ORDER #2700016656 DATED 10/04/2017	Not Stated	SRCPOS_2700 016656	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66051 PURCHASE ORDER #2700017101 DATED 10/06/2017	Not Stated	SRCPOS_2700 017101	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66052 PURCHASE ORDER #2700019335 DATED 10/16/2017	Not Stated	SRCPOS_2700 019335	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66053 PURCHASE ORDER #2700025205 DATED 11/03/2017	Not Stated	SRCPOS_2700 025205	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66054 PURCHASE ORDER #2700026789 DATED 11/08/2017	Not Stated	SRCPOS_2700 026789	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66055 PURCHASE ORDER #2700031760 DATED 11/20/2017	Not Stated	SRCPOS_2700 031760	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66056	PURCHASE ORDER #2700035986 DATED 12/04/2017	Not Stated	SRCPOS_2700 035986	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66057	PURCHASE ORDER #2700036404 DATED 12/04/2017	Not Stated	SRCPOS_2700 036404	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66058	PURCHASE ORDER #2700039072 DATED 12/08/2017	Not Stated	SRCPOS_2700 039072	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66059	PURCHASE ORDER #2700039996 DATED 12/12/2017	Not Stated	SRCPOS_2700 039996	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66060	PURCHASE ORDER #2700040748 DATED 12/13/2017	Not Stated	SRCPOS_2700 040748	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66061	PURCHASE ORDER #2700041057 DATED 12/14/2017	Not Stated	SRCPOS_2700 041057	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66062	PURCHASE ORDER #2700044576 DATED 12/22/2017	Not Stated	SRCPOS_2700 044576	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66063	PURCHASE ORDER #2700056741 DATED 01/24/2018	Not Stated	SRCPOS_2700 056741	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66064	PURCHASE ORDER #2700056771 DATED 01/24/2018	Not Stated	SRCPOS_2700 056771	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66065	PURCHASE ORDER #2700057845 DATED 01/26/2018	Not Stated	SRCPOS_2700 057845	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66066 PURCHASE ORDER #2700059915 DATED 01/31/2018	Not Stated	SRCPOS_2700 059915	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66067 PURCHASE ORDER #2700063202 DATED 02/07/2018	Not Stated	SRCPOS_2700 063202	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66068 PURCHASE ORDER #2700076142 DATED 03/06/2018	Not Stated	SRCPOS_2700 076142	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66069 PURCHASE ORDER #2700076572 DATED 03/07/2018	Not Stated	SRCPOS_2700 076572	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66070 PURCHASE ORDER #2700078503 DATED 03/10/2018	Not Stated	SRCPOS_2700 078503	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66071 PURCHASE ORDER #2700078673 DATED 03/12/2018	Not Stated	SRCPOS_2700 078673	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66072 PURCHASE ORDER #2700083517 DATED 03/21/2018	Not Stated	SRCPOS_2700 083517	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66073 PURCHASE ORDER #2700087590 DATED 03/29/2018	Not Stated	SRCPOS_2700 087590	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66074 PURCHASE ORDER #2700095621 DATED 04/17/2018	Not Stated	SRCPOS_2700 095621	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66075 PURCHASE ORDER #2700097200 DATED 04/19/2018	Not Stated	SRCPOS_2700 097200	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66076	PURCHASE ORDER #2700100086 DATED 04/26/2018	Not Stated	SRCPOS_2700 100086	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66077	PURCHASE ORDER #2700101295 DATED 04/30/2018	Not Stated	SRCPOS_2700 101295	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66078	PURCHASE ORDER #2700103827 DATED 05/03/2018	Not Stated	SRCPOS_2700 103827	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66079	PURCHASE ORDER #2700106821 DATED 05/09/2018	Not Stated	SRCPOS_2700 106821	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66080	PURCHASE ORDER #2700111581 DATED 05/18/2018	Not Stated	SRCPOS_2700 111581	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66081	PURCHASE ORDER #2700113272 DATED 05/23/2018	Not Stated	SRCPOS_2700 113272	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66082	PURCHASE ORDER #2700120497 DATED 06/08/2018	Not Stated	SRCPOS_2700 120497	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66083	PURCHASE ORDER #2700121728 DATED 06/12/2018	Not Stated	SRCPOS_2700 121728	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66084	PURCHASE ORDER #2700122413 DATED 06/13/2018	Not Stated	SRCPOS_2700 122413	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66085	PURCHASE ORDER #2700122534 DATED 06/13/2018	Not Stated	SRCPOS_2700 122534	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66086	PURCHASE ORDER #2700123051 DATED 06/14/2018	Not Stated	SRCPOS_2700 123051	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66087	PURCHASE ORDER #2700123671 DATED 06/15/2018	Not Stated	SRCPOS_2700 123671	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66088	PURCHASE ORDER #2700124400 DATED 06/18/2018	Not Stated	SRCPOS_2700 124400	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66089	PURCHASE ORDER #2700127565 DATED 06/25/2018	Not Stated	SRCPOS_2700 127565	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66090	PURCHASE ORDER #2700127577 DATED 06/25/2018	Not Stated	SRCPOS_2700 127577	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66091	PURCHASE ORDER #2700127948 DATED 06/26/2018	Not Stated	SRCPOS_2700 127948	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66092	PURCHASE ORDER #2700130548 DATED 07/02/2018	Not Stated	SRCPOS_2700 130548	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66093	PURCHASE ORDER #2700135868 DATED 07/16/2018	Not Stated	SRCPOS_2700 135868	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66094	PURCHASE ORDER #2700138882 DATED 07/20/2018	Not Stated	SRCPOS_2700 138882	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66095	PURCHASE ORDER #2700141172 DATED 07/26/2018	Not Stated	SRCPOS_2700 141172	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66096 PURCHASE ORDER #2700141791 DATED 07/27/2018	Not Stated	SRCPOS_2700 141791	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66097 PURCHASE ORDER #2700142280 DATED 07/30/2018	Not Stated	SRCPOS_2700 142280	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66098 PURCHASE ORDER #2700145186 DATED 08/03/2018	Not Stated	SRCPOS_2700 145186	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66099 PURCHASE ORDER #2700145937 DATED 08/07/2018	Not Stated	SRCPOS_2700 145937	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66100 PURCHASE ORDER #2700147256 DATED 08/09/2018	Not Stated	SRCPOS_2700 147256	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66101 PURCHASE ORDER #2700148164 DATED 08/10/2018	Not Stated	SRCPOS_2700 148164	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66102 PURCHASE ORDER #2700149659 DATED 08/15/2018	Not Stated	SRCPOS_2700 149659	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66103 PURCHASE ORDER #2700150941 DATED 08/16/2018	Not Stated	SRCPOS_2700 150941	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66104 PURCHASE ORDER #2700151122 DATED 08/17/2018	Not Stated	SRCPOS_2700 151122	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66105 PURCHASE ORDER #2700151329 DATED 08/17/2018	Not Stated	SRCPOS_2700 151329	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66106 PURCHASE ORDER #2700151611 DATED 08/20/2018	Not Stated	SRCPOS_2700 151611	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66107 PURCHASE ORDER #2700152049 DATED 08/20/2018	Not Stated	SRCPOS_2700 152049	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66108 PURCHASE ORDER #2700152532 DATED 08/21/2018	Not Stated	SRCPOS_2700 152532	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66109 PURCHASE ORDER #2700154402 DATED 08/23/2018	Not Stated	SRCPOS_2700 154402	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66110 PURCHASE ORDER #2700154405 DATED 08/23/2018	Not Stated	SRCPOS_2700 154405	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66111 PURCHASE ORDER #2700155158 DATED 08/27/2018	Not Stated	SRCPOS_2700 155158	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66112 PURCHASE ORDER #2700156332 DATED 08/28/2018	Not Stated	SRCPOS_2700 156332	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66113 PURCHASE ORDER #2700157085 DATED 08/30/2018	Not Stated	SRCPOS_2700 157085	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66114 PURCHASE ORDER #2700157136 DATED 08/30/2018	Not Stated	SRCPOS_2700 157136	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66115 PURCHASE ORDER #2700157568 DATED 08/30/2018	Not Stated	SRCPOS_2700 157568	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66116	PURCHASE ORDER #2700158312 DATED 09/04/2018	Not Stated	SRCPOS_2700 158312	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66117	PURCHASE ORDER #2700161121 DATED 09/10/2018	Not Stated	SRCPOS_2700 161121	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66118	PURCHASE ORDER #2700161785 DATED 09/11/2018	Not Stated	SRCPOS_2700 161785	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66119	PURCHASE ORDER #2700162557 DATED 09/12/2018	Not Stated	SRCPOS_2700 162557	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66120	PURCHASE ORDER #2700164612 DATED 09/17/2018	Not Stated	SRCPOS_2700 164612	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66121	PURCHASE ORDER #2700165620 DATED 09/19/2018	Not Stated	SRCPOS_2700 165620	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66122	PURCHASE ORDER #2700167237 DATED 09/21/2018	Not Stated	SRCPOS_2700 167237	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66123	PURCHASE ORDER #2700170868 DATED 09/28/2018	Not Stated	SRCPOS_2700 170868	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66124	PURCHASE ORDER #2700170882 DATED 09/28/2018	Not Stated	SRCPOS_2700 170882	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66125	PURCHASE ORDER #2700170883 DATED 09/28/2018	Not Stated	SRCPOS_2700 170883	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66126	PURCHASE ORDER #2700170885 DATED 09/28/2018	Not Stated	SRCPOS_2700 170885	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66127	PURCHASE ORDER #2700171522 DATED 10/01/2018	Not Stated	SRCPOS_2700 171522	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66128	PURCHASE ORDER #2700171595 DATED 10/01/2018	Not Stated	SRCPOS_2700 171595	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66129	PURCHASE ORDER #2700174208 DATED 10/05/2018	Not Stated	SRCPOS_2700 174208	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66130	PURCHASE ORDER #2700174442 DATED 10/05/2018	Not Stated	SRCPOS_2700 174442	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66131	PURCHASE ORDER #2700177090 DATED 10/11/2018	Not Stated	SRCPOS_2700 177090	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66132	PURCHASE ORDER #2700178535 DATED 10/15/2018	Not Stated	SRCPOS_2700 178535	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66133	PURCHASE ORDER #2700180330 DATED 10/18/2018	Not Stated	SRCPOS_2700 180330	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66134	PURCHASE ORDER #2700180407 DATED 10/18/2018	Not Stated	SRCPOS_2700 180407	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66135	PURCHASE ORDER #2700181635 DATED 10/22/2018	Not Stated	SRCPOS_2700 181635	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66136	PURCHASE ORDER #2700185344 DATED 10/29/2018	Not Stated	SRCPOS_2700 185344	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66137	PURCHASE ORDER #2700186641 DATED 10/31/2018	Not Stated	SRCPOS_2700 186641	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66138	PURCHASE ORDER #2700187984 DATED 11/02/2018	Not Stated	SRCPOS_2700 187984	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66139	PURCHASE ORDER #2700188323 DATED 11/02/2018	Not Stated	SRCPOS_2700 188323	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66140	PURCHASE ORDER #2700191825 DATED 11/09/2018	Not Stated	SRCPOS_2700 191825	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66141	PURCHASE ORDER #2700192503 DATED 11/13/2018	Not Stated	SRCPOS_2700 192503	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66142	PURCHASE ORDER #2700193993 DATED 11/15/2018	Not Stated	SRCPOS_2700 193993	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66143	PURCHASE ORDER #2700195113 DATED 11/19/2018	Not Stated	SRCPOS_2700 195113	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66144	PURCHASE ORDER #2700195137 DATED 11/19/2018	Not Stated	SRCPOS_2700 195137	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66145	PURCHASE ORDER #2700200059 DATED 11/30/2018	Not Stated	SRCPOS_2700 200059	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66146 PURCHASE ORDER #2700201659 DATED 12/04/2018	Not Stated	SRCPOS_2700 201659	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66147 PURCHASE ORDER #2700204022 DATED 12/10/2018	Not Stated	SRCPOS_2700 204022	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66148 PURCHASE ORDER #2700204495 DATED 12/10/2018	Not Stated	SRCPOS_2700 204495	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66149 PURCHASE ORDER #2700204831 DATED 12/11/2018	Not Stated	SRCPOS_2700 204831	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66150 PURCHASE ORDER #2700206932 DATED 12/14/2018	Not Stated	SRCPOS_2700 206932	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66151 PURCHASE ORDER #2700206941 DATED 12/14/2018	Not Stated	SRCPOS_2700 206941	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66152 PURCHASE ORDER #2700207158 DATED 12/14/2018	Not Stated	SRCPOS_2700 207158	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66153 PURCHASE ORDER #2700208425 DATED 12/18/2018	Not Stated	SRCPOS_2700 208425	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66154 PURCHASE ORDER #2700208758 DATED 12/18/2018	Not Stated	SRCPOS_2700 208758	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66155 PURCHASE ORDER #2700210885 DATED 12/26/2018	Not Stated	SRCPOS_2700 210885	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66156 PURCHASE ORDER #2700211286 DATED 12/27/2018	Not Stated	SRCPOS_2700 211286	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66157 PURCHASE ORDER #2700212846 DATED 01/02/2019	Not Stated	SRCPOS_2700 212846	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66158 PURCHASE ORDER #2700213082 DATED 01/03/2019	Not Stated	SRCPOS_2700 213082	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66159 PURCHASE ORDER #2700215369 DATED 01/08/2019	Not Stated	SRCPOS_2700 215369	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66160 PURCHASE ORDER #2700215393 DATED 01/08/2019	Not Stated	SRCPOS_2700 215393	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66161 PURCHASE ORDER #2700215656 DATED 01/09/2019	Not Stated	SRCPOS_2700 215656	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66162 PURCHASE ORDER #2700216194 DATED 01/09/2019	Not Stated	SRCPOS_2700 216194	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66163 PURCHASE ORDER #2700217429 DATED 01/11/2019	Not Stated	SRCPOS_2700 217429	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66164 PURCHASE ORDER #2700217684 DATED 01/14/2019	Not Stated	SRCPOS_2700 217684	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66165 PURCHASE ORDER #2700218240 DATED 01/15/2019	Not Stated	SRCPOS_2700 218240	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66166 PURCHASE ORDER #2700222657 DATED 01/25/2019	Not Stated	SRCPOS_2700 222657	<input type="checkbox"/>	SEMPER CONSTRUCTION INC	SEMPER CONSTRUCTION INC 1502 SPRING ST STE D PASO ROBLES, CA 93446
2. 66167 CONTRACT CHANGE ORDER NO 18 - PROVIDE ELECTRICAL SUBSTATION SERVICES IN PG&E SUBSTATIONS	7/16/2020	SRCDAL_C640 _02829	<input type="checkbox"/>	SEMPER CONSTRUCTION, INC.	520 SOUTH MAIN STREET TEMPLETON, CA 93465
2. 66168 PURCHASE ORDER #2700220758 DATED 01/22/2019	Not Stated	SRCPOS_2700 220758	<input type="checkbox"/>	SENSEMETRICS INC	SENSEMETRICS INC 406 9TH AVE STE 209 SAN DIEGO, CA 92101
2. 66169 MSA 4400009709 SENTIENT LINE SENSOR PROGRAM	12/31/2019	SRCAMA_C989 2_00140	<input type="checkbox"/>	SENTIENT ENERGY INC	SENTIENT ENERGY INC 880 MITTEN RD BURLINGAME, CA 94010
2. 66170 PURCHASE ORDER #2700162190 DATED 09/11/2018	Not Stated	SRCPOS_2700 162190	<input type="checkbox"/>	SENTRY DEPRESSURIZATION SYSTEMS INC	SENTRY DEPRESSURIZATION SYSTEMS INC 1423 FIRST ST EAST HUMBLE, TX 77338
2. 66171 PURCHASE ORDER #3501170719 DATED 07/03/2018	Not Stated	SRCPOS_3501 170719	<input type="checkbox"/>	SENTRY EQUIPMENT CORP	SENTRY EQUIPMENT CORP, WATER EQUIPMENT DIVISION, 966 BLUE RIBBON CIRCLE NORTH OCONOMOWOC, WI 53066
2. 66172 PURCHASE ORDER #3501180307 DATED 10/16/2018	Not Stated	SRCPOS_3501 180307	<input type="checkbox"/>	SENTRY EQUIPMENT CORP	SENTRY EQUIPMENT CORP, WATER EQUIPMENT DIVISION, 966 BLUE RIBBON CIRCLE NORTH OCONOMOWOC, WI 53066
2. 66173 PURCHASE ORDER #3501184259 DATED 12/04/2018	Not Stated	SRCPOS_3501 184259	<input type="checkbox"/>	SEQUOIA BRASS & COPPER INC	SEQUOIA BRASS & COPPER INC 2353 INDUSTRIAL PKWY WEST HAYWARD, CA 94545
2. 66174 PURCHASE ORDER #3501186097 DATED 12/28/2018	Not Stated	SRCPOS_3501 186097	<input type="checkbox"/>	SEQUOIA BRASS & COPPER INC	SEQUOIA BRASS & COPPER INC 2353 INDUSTRIAL PKWY WEST HAYWARD, CA 94545

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66175	PURCHASE ORDER #3501186634 DATED 01/07/2019	Not Stated	SRCPOS_3501186634	<input type="checkbox"/>	SEQUOIA BRASS & COPPER INC	SEQUOIA BRASS & COPPER INC 2353 INDUSTRIAL PKWY WEST HAYWARD, CA 94545
2. 66176	PURCHASE ORDER #3501188012 DATED 01/25/2019	Not Stated	SRCPOS_3501188012	<input type="checkbox"/>	SEQUOIA BRASS & COPPER INC	SEQUOIA BRASS & COPPER INC 2353 INDUSTRIAL PKWY WEST HAYWARD, CA 94545
2. 66177	CONTRACT CHANGE ORDER NO. 2 - SOFTWARE LICENSE AGREEMENT	Not Stated	SRCDAL_02832	<input type="checkbox"/>	SERENA SOFTWARE, INC.	2755 CAMPUS DR., 3RD FLOOR SAN MATEO, CA
2. 66178	CONTRACT CHANGE ORDER NO. 3 - ADDITIONAL SOFTWARE LICENSES	Not Stated	SRCDAL_02833	<input type="checkbox"/>	SERENA SOFTWARE, INC.	2755 CAMPUS DR., 3RD FLOOR SAN MATEO, CA
2. 66179	CONTRACT CHANGE ORDER NO. 4 - ADDITIONAL SOFTWARE LICENSES	Not Stated	SRCDAL_02834	<input type="checkbox"/>	SERENA SOFTWARE, INC.	2755 CAMPUS DR., 3RD FLOOR SAN MATEO, CA
2. 66180	CONTRACT CHANGE ORDER NO. 7 - SOFTWARE LICENSE AND MAINTENANCE/SUPPORT SERVICES	Evergreen	SRCDAL_C11_02836	<input type="checkbox"/>	SERENA SOFTWARE, INC.	1900 SEAPORT BLVD., 2ND FLOOR REDWOOD CITY, CA 94063
2. 66181	CONTRACT CHANGE ORDER NO 1 - SOFTWARE LICENSE AGREEMENT	Not Stated	SRCDAL_02839	<input type="checkbox"/>	SERENA SOFTWARE, INC. (FORMERLY KNOWN AS SERENA SOFTWARE INTERNATIONAL)	2755 CAMPUS DRIVE, 3RD FLOOR SAN MATEO, CA
2. 66182	CONTRACT CHANGE ORDER NO. 7 - SOFTWARE LICENSE AND MAINTENANCE/SUPPORT SERVICES	Evergreen	SRCDAL_C11_02838	<input type="checkbox"/>	SERENA SOFTWARE, INC. (FORMERLY KNOWN AS SERENA SOFTWARE INTERNATIONAL)	1900 SEAPORT BLVD., 2ND FLOOR REDWOOD CITY, CA 94063
2. 66183	PURCHASE ORDER #2700215510 DATED 01/09/2019	Not Stated	SRCPOS_2700215510	<input type="checkbox"/>	SF PLASTIC & SIGN SUPPLY	SF PLASTIC & SIGN SUPPLY 2756 ALVARADO ST UNIT W-A SAN LEANDRO, CA 94577
2. 66184	PURCHASE ORDER #3500926674 DATED 02/28/2012	Not Stated	SRCPOS_3500926674	<input type="checkbox"/>	SGS HERGUTH LABORATORIES	SGS HERGUTH LABORATORIES 101 CORPORATE PL VALLEJO, CA
2. 66185	PURCHASE ORDER #3501119862 DATED 01/23/2017	Not Stated	SRCPOS_3501119862	<input type="checkbox"/>	SGS NORTH AMERICA INC	SGS NORTH AMERICA INC 900 GEORGIA AVE DEER PARK, TX 77536

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66186 PURCHASE ORDER #3501156879 DATED 02/15/2018	Not Stated	SRCPOS_3501 156879	<input type="checkbox"/>	SGS NORTH AMERICA INC	SGS NORTH AMERICA INC 900 GEORGIA AVE DEER PARK, TX 77536
2. 66187 PURCHASE ORDER #3501158391 DATED 03/01/2018	Not Stated	SRCPOS_3501 158391	<input type="checkbox"/>	SGS NORTH AMERICA INC	SGS NORTH AMERICA INC 900 GEORGIA AVE DEER PARK, TX 77536
2. 66188 CONTRACT CHANGE ORDER NO. 1 - OFF SITE - LUBE OIL SAMPLING AND ANALYSIS	3/1/2020	SRCDAL_4600 018456_02842	<input type="checkbox"/>	SGS NORTH AMERICA, INC. DBA SGS HERGUTH LABORATORIES	101 CORPORATE PLACE VALLEJO, CA
2. 66189 PURCHASE ORDER #3500876417 DATED 09/21/2010	Not Stated	SRCPOS_3500 876417	<input type="checkbox"/>	SHANGHAI LIKA PLASTIC PALLET MFG CO	128 GONGJIAN ROAD SHANGHAI
2. 66190 C10986_LIDAR SERVICES_NXWV	8/15/2019	SRCAST_C109 86_00491	<input type="checkbox"/>	SHARPER SHAPE INC	SHARPER SHAPE INC 1168 12TH ST NE STE 17 GRAND FORKS, ND 58201
2. 66191 PURCHASE ORDER #2700169105 DATED 09/26/2018	Not Stated	SRCPOS_2700 169105	<input type="checkbox"/>	SHARPER SHAPE INC	SHARPER SHAPE INC 1168 12TH ST NE STE 17 GRAND FORKS, ND 58201
2. 66192 SAA C13451 UAS INSPECTIONS SHARPER SHAPE S1NQ	6/30/2019	SRCAST_C134 51_01143	<input type="checkbox"/>	SHARPER SHAPE INC	SHARPER SHAPE INC 1168 12TH ST NE STE 17 GRAND FORKS, ND 58201
2. 66193 CONTRACT - HBPP DECOMMISSIONING AND DEMOLITION	7/31/2020	SRCDAL_4600 018279_02843	<input type="checkbox"/>	SHAW ENVIRONMENTAL, INC.	4171 ESSEN LANE BATON ROUGE, LA 70809
2. 66194 CWA C5431 SHAW PIPELINE SERVICES 2018 NON-DESTRUCTIVE EXAMINATION SERVICES SLS4	3/29/2019	SRCASU_C543 1_01808	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66195 CWA C7787 SHAW PIPELINE 2018 BPO DISTRIBUTION NDE J916	3/31/2019	SRCASU_C778 7_02654	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66196 MSA C2511 SHAW PIPELINE SERVICES, INC. NON DESTRUCTIVE EXAMINATION	3/31/2019	SRCAMA_C2511_00924	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66197 PURCHASE ORDER #2501607306 DATED 09/13/2017	Not Stated	SRCPOS_2501607306	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66198 PURCHASE ORDER #2700036226 DATED 12/04/2017	Not Stated	SRCPOS_2700036226	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66199 PURCHASE ORDER #2700058533 DATED 01/29/2018	Not Stated	SRCPOS_2700058533	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66200 PURCHASE ORDER #2700068420 DATED 02/16/2018	Not Stated	SRCPOS_2700068420	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66201 PURCHASE ORDER #2700077573 DATED 03/08/2018	Not Stated	SRCPOS_2700077573	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66202 PURCHASE ORDER #2700080077 DATED 03/14/2018	Not Stated	SRCPOS_2700080077	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66203 PURCHASE ORDER #2700086905 DATED 03/28/2018	Not Stated	SRCPOS_2700086905	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66204 PURCHASE ORDER #2700096022 DATED 04/17/2018	Not Stated	SRCPOS_2700096022	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66205 PURCHASE ORDER #2700111415 DATED 05/18/2018	Not Stated	SRCPOS_2700111415	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66206	PURCHASE ORDER #2700113484 DATED 05/23/2018	Not Stated	SRCPOS_2700 113484	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66207	PURCHASE ORDER #2700124897 DATED 06/19/2018	Not Stated	SRCPOS_2700 124897	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66208	PURCHASE ORDER #2700144842 DATED 08/03/2018	Not Stated	SRCPOS_2700 144842	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66209	PURCHASE ORDER #2700150548 DATED 08/16/2018	Not Stated	SRCPOS_2700 150548	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66210	PURCHASE ORDER #2700191723 DATED 11/09/2018	Not Stated	SRCPOS_2700 191723	<input type="checkbox"/>	SHAW PIPELINE SERVICES INC	SHAW PIPELINE SERVICES INC 1725 W RENO ST BROKEN ARROW, OK 74012
2. 66211	CRANE AND RIGGING CONTRACT	8/31/2019	SRCASU_C105 0_01485	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66212	CWA C11206 SHEEDY DRAYAGE 44 MONTGOMERY PR 219962	4/30/2019	SRCASU_C112 06_01612	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66213	PURCHASE ORDER #2501633002 DATED 10/02/2017	Not Stated	SRCPOS_2501 633002	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66214	PURCHASE ORDER #2501636702 DATED 11/07/2017	Not Stated	SRCPOS_2501 636702	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66215	PURCHASE ORDER #2700047904 DATED 01/04/2018	Not Stated	SRCPOS_2700 047904	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66216 PURCHASE ORDER #2700050579 DATED 01/10/2018	Not Stated	SRCPOS_2700 050579	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66217 PURCHASE ORDER #2700051023 DATED 01/11/2018	Not Stated	SRCPOS_2700 051023	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66218 PURCHASE ORDER #2700053681 DATED 01/18/2018	Not Stated	SRCPOS_2700 053681	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66219 PURCHASE ORDER #2700063508 DATED 02/07/2018	Not Stated	SRCPOS_2700 063508	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66220 PURCHASE ORDER #2700067397 DATED 02/15/2018	Not Stated	SRCPOS_2700 067397	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66221 PURCHASE ORDER #2700070341 DATED 02/22/2018	Not Stated	SRCPOS_2700 070341	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66222 PURCHASE ORDER #2700072958 DATED 02/27/2018	Not Stated	SRCPOS_2700 072958	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66223 PURCHASE ORDER #2700072959 DATED 02/27/2018	Not Stated	SRCPOS_2700 072959	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66224 PURCHASE ORDER #2700091255 DATED 04/06/2018	Not Stated	SRCPOS_2700 091255	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66225 PURCHASE ORDER #2700100369 DATED 04/27/2018	Not Stated	SRCPOS_2700 100369	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66226	PURCHASE ORDER #2700108666 DATED 05/14/2018	Not Stated	SRCPOS_2700 108666	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66227	PURCHASE ORDER #2700118496 DATED 06/05/2018	Not Stated	SRCPOS_2700 118496	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66228	PURCHASE ORDER #2700120250 DATED 06/08/2018	Not Stated	SRCPOS_2700 120250	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66229	PURCHASE ORDER #2700146051 DATED 08/07/2018	Not Stated	SRCPOS_2700 146051	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66230	PURCHASE ORDER #2700146493 DATED 08/07/2018	Not Stated	SRCPOS_2700 146493	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66231	PURCHASE ORDER #2700153076 DATED 08/22/2018	Not Stated	SRCPOS_2700 153076	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66232	PURCHASE ORDER #2700173471 DATED 10/04/2018	Not Stated	SRCPOS_2700 173471	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66233	PURCHASE ORDER #2700178040 DATED 10/13/2018	Not Stated	SRCPOS_2700 178040	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66234	PURCHASE ORDER #2700182254 DATED 10/23/2018	Not Stated	SRCPOS_2700 182254	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66235	PURCHASE ORDER #2700185274 DATED 10/29/2018	Not Stated	SRCPOS_2700 185274	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66236	PURCHASE ORDER #2700197081 DATED 11/26/2018	Not Stated	SRCPOS_2700 197081	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66237	PURCHASE ORDER #2700205105 DATED 12/11/2018	Not Stated	SRCPOS_2700 205105	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66238	PURCHASE ORDER #2700205111 DATED 12/11/2018	Not Stated	SRCPOS_2700 205111	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66239	PURCHASE ORDER #2700205169 DATED 12/11/2018	Not Stated	SRCPOS_2700 205169	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66240	PURCHASE ORDER #2700205178 DATED 12/11/2018	Not Stated	SRCPOS_2700 205178	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66241	PURCHASE ORDER #2700206306 DATED 12/13/2018	Not Stated	SRCPOS_2700 206306	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66242	PURCHASE ORDER #2700208510 DATED 12/18/2018	Not Stated	SRCPOS_2700 208510	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66243	PURCHASE ORDER #2700208517 DATED 12/18/2018	Not Stated	SRCPOS_2700 208517	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66244	PURCHASE ORDER #2700216237 DATED 01/09/2019	Not Stated	SRCPOS_2700 216237	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107
2. 66245	PURCHASE ORDER #2700216516 DATED 01/10/2019	Not Stated	SRCPOS_2700 216516	<input type="checkbox"/>	SHEEDY DRAYAGE CO	SHEEDY DRAYAGE CO 1215 MICHIGAN ST SAN FRANCISCO, CA 94107

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66246 PURCHASE ORDER #2700125699 DATED 06/20/2018	Not Stated	SRCPOS_2700 125699	<input type="checkbox"/>	SHERMAN & BOONE REALTORS	SHERMAN & BOONE REALTORS 1260 41ST AVE STE O CAPITOLA, CA 95010
2. 66247 CWA C1997-V2 SHI - SOFTWARE	8/31/2021	SRCASU_C988 6_02053	<input type="checkbox"/>	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 8873
2. 66248 D3 SECURITY SUBSCRIPTION AND PROFESSIONAL SVCS TO DELIVER MODULAR D3 APPLICATION	10/5/2020	SRCASU_C217 6_02069	<input type="checkbox"/>	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 8873
2. 66249 MSA C1997 SOFTWARE HOUSE INTERNATIONAL	9/17/2022	SRCAMA_C199 7_00450	<input type="checkbox"/>	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 8873
2. 66250 PURCHASE ORDER #2500008877 DATED 11/16/2007	Not Stated	SRCPOS_2500 008877	<input type="checkbox"/>	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 8873
2. 66251 PURCHASE ORDER #2700045710 DATED 12/28/2017	Not Stated	SRCPOS_2700 045710	<input type="checkbox"/>	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 8873
2. 66252 PURCHASE ORDER #2700054646 DATED 01/19/2018	Not Stated	SRCPOS_2700 054646	<input type="checkbox"/>	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 8873
2. 66253 PURCHASE ORDER #2700062521 DATED 02/06/2018	Not Stated	SRCPOS_2700 062521	<input type="checkbox"/>	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 8873
2. 66254 PURCHASE ORDER #2700149466 DATED 08/14/2018	Not Stated	SRCPOS_2700 149466	<input type="checkbox"/>	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 8873
2. 66255 PURCHASE ORDER #2700185385 DATED 10/29/2018	Not Stated	SRCPOS_2700 185385	<input type="checkbox"/>	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 8873

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66256 PURCHASE ORDER #2700211078 DATED 12/26/2018	Not Stated	SRCPOS_2700 211078	<input type="checkbox"/>	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 8873
2. 66257 PURCHASE ORDER #2700222204 DATED 01/24/2019	Not Stated	SRCPOS_2700 222204	<input type="checkbox"/>	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 8873
2. 66258 PURCHASE ORDER #2700222267 DATED 01/24/2019	Not Stated	SRCPOS_2700 222267	<input type="checkbox"/>	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 8873
2. 66259 MSA C4960 - (4400012140) SHIFFLET BROTHERS ENTERPRISES INC	12/31/2019	SRCAMA_C496 0_00511	<input type="checkbox"/>	SHIFFLET BROTHERS ENTERPRISES INC	SHIFFLET BROTHERS ENTERPRISES INC 1180 ORO DAM BLVD OROVILLE, CA 95965
2. 66260 CWA C13087 2019 SHL NEW HIRE ASSESSMENT SUBSCRIPTION FOR CCVS	12/31/2019	SRCAST_C130 87_00185	<input type="checkbox"/>	SHL US LLC	SHL US LLC 555 N POINT CTR E STE 600 ALPHARETTA, GA
2. 66261 PURCHASE ORDER #2700157793 DATED 08/31/2018	Not Stated	SRCPOS_2700 157793	<input type="checkbox"/>	SHN CONSULTING ENGINEERS &	SHN CONSULTING ENGINEERS & GEOLOGISTS, 812 W WABASH EUREKA, CA 95501
2. 66262 PURCHASE ORDER #2700221374 DATED 01/23/2019	Not Stated	SRCPOS_2700 221374	<input type="checkbox"/>	SHN CONSULTING ENGINEERS &	SHN CONSULTING ENGINEERS & GEOLOGISTS, 812 W WABASH EUREKA, CA 95501
2. 66263 CONTRACT CHANGE ORDER NO 5 - GEOLOGIC AND GEOTECHNICAL ENGINEERING CONSULTING SERVICES	Not Stated	SRCDAL_C617 _02844	<input type="checkbox"/>	SHN CONSULTING ENGINEERS AND GEOLOGISTS, INC.	SHN CONSULTING ENGINEERS & GEOLOGISTS, 812 W WABASH EUREKA, CA 95501
2. 66264 PURCHASE ORDER #3501116339 DATED 12/14/2016	Not Stated	SRCPOS_3501 116339	<input type="checkbox"/>	SHOWDOWN ENTERPRISE LLC	SHOWDOWN ENTERPRISE LLC 7884 154TH COURT N PALM BEACH GARDENS, FL 33418

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66265	PURCHASE ORDER #3501116364 DATED 12/14/2016	Not Stated	SRCPOS_3501 116364	<input type="checkbox"/>	SHOWDOWN ENTERPRISE LLC	SHOWDOWN ENTERPRISE LLC 7884 154TH COURT N PALM BEACH GARDENS, FL 33418
2. 66266	PURCHASE ORDER #3501172160 DATED 07/19/2018	Not Stated	SRCPOS_3501 172160	<input type="checkbox"/>	SHOWDOWN ENTERPRISE LLC	SHOWDOWN ENTERPRISE LLC 7884 154TH COURT N PALM BEACH GARDENS, FL 33418
2. 66267	PURCHASE ORDER #3501174972 DATED 08/20/2018	Not Stated	SRCPOS_3501 174972	<input type="checkbox"/>	SHOWDOWN ENTERPRISE LLC	SHOWDOWN ENTERPRISE LLC 7884 154TH COURT N PALM BEACH GARDENS, FL 33418
2. 66268	PURCHASE ORDER #2700203208 DATED 12/06/2018	Not Stated	SRCPOS_2700 203208	<input type="checkbox"/>	SICK INC & SUBSIDIARIES	SICK INC & SUBSIDIARIES 6900 WEST 110TH ST MINNEAPOLIS, MN 55438
2. 66269	PURCHASE ORDER #2700039496 DATED 12/11/2017	Not Stated	SRCPOS_2700 039496	<input type="checkbox"/>	SIEMENS	SIEMENS PALATINE, IL
2. 66270	PURCHASE ORDER #3500842029 DATED 06/25/2009	Not Stated	SRCPOS_3500 842029	<input type="checkbox"/>	SIEMENS DEMAG DELAVAL	SIEMENS DEMAG DELAVAL, TURBOMACHINERY INC 840 NOTTINGHAM WAY HAMILTON, NJ 8638
2. 66271	PURCHASE ORDER #3500025922 DATED 06/19/2001	Not Stated	SRCPOS_3500 025922	<input type="checkbox"/>	SIEMENS ENERGY INC	SIEMENS ENERGY INC 2400 CAMINO RAMON STE 390 SAN RAMON, CA 94583
2. 66272	PURCHASE ORDER #3501068052 DATED 10/27/2015	Not Stated	SRCPOS_3501 068052	<input type="checkbox"/>	SIEMENS ENERGY INC	SIEMENS ENERGY INC 2400 CAMINO RAMON STE 390 SAN RAMON, CA 94583
2. 66273	PURCHASE ORDER #3501081257 DATED 02/23/2016	Not Stated	SRCPOS_3501 081257	<input type="checkbox"/>	SIEMENS ENERGY INC	SIEMENS ENERGY INC 7000 SIEMENS RD WENDELL, NC 27591
2. 66274	PURCHASE ORDER #3501106477 DATED 09/13/2016	Not Stated	SRCPOS_3501 106477	<input type="checkbox"/>	SIEMENS ENERGY INC	SIEMENS ENERGY INC 4400 N ALAFAYA TRAIL ORLANDO, FL 32826

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66275 PURCHASE ORDER #3501135289 DATED 06/27/2017	Not Stated	SRCPOS_3501 135289	<input type="checkbox"/>	SIEMENS ENERGY INC	SIEMENS ENERGY INC 7000 SIEMENS RD WENDELL, NC 27591
2. 66276 PURCHASE ORDER #3501172167 DATED 07/19/2018	Not Stated	SRCPOS_3501 172167	<input type="checkbox"/>	SIEMENS ENERGY INC	SIEMENS ENERGY INC 4400 N ALAFAYA TRAIL ORLANDO, FL 32826
2. 66277 PURCHASE ORDER #3501177194 DATED 09/14/2018	Not Stated	SRCPOS_3501 177194	<input type="checkbox"/>	SIEMENS ENERGY INC	SIEMENS ENERGY INC 2400 CAMINO RAMON STE 390 SAN RAMON, CA 94583
2. 66278 PURCHASE ORDER #3501179954 DATED 10/12/2018	Not Stated	SRCPOS_3501 179954	<input type="checkbox"/>	SIEMENS ENERGY INC	SIEMENS ENERGY INC 2400 CAMINO RAMON STE 390 SAN RAMON, CA 94583
2. 66279 PURCHASE ORDER #3501182636 DATED 11/13/2018	Not Stated	SRCPOS_3501 182636	<input type="checkbox"/>	SIEMENS ENERGY INC	SIEMENS ENERGY INC 2400 CAMINO RAMON STE 390 SAN RAMON, CA 94583
2. 66280 PURCHASE ORDER #3501185777 DATED 12/21/2018	Not Stated	SRCPOS_3501 185777	<input type="checkbox"/>	SIEMENS ENERGY INC	SIEMENS ENERGY INC 2400 CAMINO RAMON STE 390 SAN RAMON, CA 94583
2. 66281 PURCHASE ORDER #3501187981 DATED 01/24/2019	Not Stated	SRCPOS_3501 187981	<input type="checkbox"/>	SIEMENS ENERGY INC	SIEMENS ENERGY INC 4400 N ALAFAYA TRAIL ORLANDO, FL 32826
2. 66282 CONTRACT (LONG FORM) - TURBINE GENERATOR MAINTENANCE SERVICES, PARTS, SHOP REPAIRS AND TECHNICAL SERVICES	12/30/2024	SRCDAL_4600 018438_02850	<input type="checkbox"/>	SIEMENS ENERGY, INC.	ATTN: SCOTT MCHUGH, SENIOR ACCOUNT MGR 2400 CAMINO RAMON, SUITE 390 SAN RAMON, CA 94583
2. 66283 PURCHASE ORDER #2501620144 DATED 09/25/2017	Not Stated	SRCPOS_2501 620144	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66284 PURCHASE ORDER #2501627262 DATED 01/03/2018	Not Stated	SRCPOS_2501 627262	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC INDUSTRY AUTOMATION DIVISION, 500 HUNT VALLEY RD NEW KENSINGTON, PA
2. 66285 PURCHASE ORDER #2501632042 DATED 01/09/2018	Not Stated	SRCPOS_2501 632042	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC INDUSTRY AUTOMATION DIVISION, 500 HUNT VALLEY RD NEW KENSINGTON, PA
2. 66286 PURCHASE ORDER #2700075388 DATED 03/05/2018	Not Stated	SRCPOS_2700 075388	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC INDUSTRY AUTOMATION DIVISION, 500 HUNT VALLEY RD NEW KENSINGTON, PA
2. 66287 PURCHASE ORDER #2700079706 DATED 03/13/2018	Not Stated	SRCPOS_2700 079706	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC INTAKE PRODUCTS, 1000 DEERFIELD PARKWAY BUFFALO GROVE, IL 60089
2. 66288 PURCHASE ORDER #2700082428 DATED 03/19/2018	Not Stated	SRCPOS_2700 082428	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66289 PURCHASE ORDER #2700091241 DATED 04/06/2018	Not Stated	SRCPOS_2700 091241	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66290 PURCHASE ORDER #2700135007 DATED 07/12/2018	Not Stated	SRCPOS_2700 135007	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66291 PURCHASE ORDER #2700135365 DATED 07/13/2018	Not Stated	SRCPOS_2700 135365	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66292	PURCHASE ORDER #2700155470 DATED 08/27/2018	Not Stated	SRCPOS_2700 155470	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66293	PURCHASE ORDER #2700164851 DATED 09/17/2018	Not Stated	SRCPOS_2700 164851	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66294	PURCHASE ORDER #2700168853 DATED 09/25/2018	Not Stated	SRCPOS_2700 168853	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66295	PURCHASE ORDER #2700177705 DATED 10/12/2018	Not Stated	SRCPOS_2700 177705	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC INDUSTRY AUTOMATION DIVISION, 500 HUNT VALLEY RD NEW KENSINGTON, PA
2. 66296	PURCHASE ORDER #2700179974 DATED 10/17/2018	Not Stated	SRCPOS_2700 179974	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66297	PURCHASE ORDER #2700200867 DATED 12/03/2018	Not Stated	SRCPOS_2700 200867	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66298	PURCHASE ORDER #2700218850 DATED 01/16/2019	Not Stated	SRCPOS_2700 218850	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC INTAKE PRODUCTS, 1000 DEERFIELD PARKWAY BUFFALO GROVE, IL 60089
2. 66299	PURCHASE ORDER #2700219611 DATED 01/17/2019	Not Stated	SRCPOS_2700 219611	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66300 PURCHASE ORDER #3501047937 DATED 05/20/2015	Not Stated	SRCPOS_3501 047937	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66301 PURCHASE ORDER #3501047940 DATED 05/20/2015	Not Stated	SRCPOS_3501 047940	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66302 PURCHASE ORDER #3501047941 DATED 05/20/2015	Not Stated	SRCPOS_3501 047941	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66303 PURCHASE ORDER #3501048213 DATED 06/25/2015	Not Stated	SRCPOS_3501 048213	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66304 PURCHASE ORDER #3501172603 DATED 07/25/2018	Not Stated	SRCPOS_3501 172603	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC INDUSTRY AUTOMATION DIVISION, 500 HUNT VALLEY RD NEW KENSINGTON, PA
2. 66305 SAA 10970 SIEMENS ENGINEERING SERV PAUL SWEET SS M6DP	2/28/2019	SRCAST_C109 70_01068	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66306 SSA C9471 SIEMENS INDUSTRY, INC. REPLACE BANK 5 GXLN	12/30/2019	SRCAST_C947 1_00355	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66307 SSA C11931 SIEMENS INDUSTRY, INC. GLENN BK1 TRANSFORMER GXLN	12/30/2019	SRCAST_C119 31_00354	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66308 SSA C6190 SIEMENS INDUSTRY, INC. GATES BANK 12 500KV TRANSFORMER GXLN	7/31/2019	SRCAST_C619 0_00456	<input type="checkbox"/>	SIEMENS INDUSTRY INC	SIEMENS INDUSTRY INC USE FOR SERVICES ONLY, 7000 SIEMENS RD WENDELL, NC 27591
2. 66309 PURCHASE ORDER #3500860320 DATED 03/17/2010	Not Stated	SRCPOS_3500 860320	<input type="checkbox"/>	SIEMENS WESTINGHOUSE POWER CORP	SIEMENS WESTINGHOUSE POWER CORP 6737 W WASHINGTON ST #2110 MILWAUKEE, WI 53214
2. 66310 CONTRACT CHANGE ORDER NO. 1 - LOCAL GOVERNMENT PARTNERSHIP	12/31/2019	SRCDAL_C850 _02851	<input type="checkbox"/>	SIERRA BUSINESS COUNCIL	PO BOX 2428 TRUCKEE, CA 96160
2. 66311 PURCHASE ORDER #2700176431 DATED 10/10/2018	Not Stated	SRCPOS_2700 176431	<input type="checkbox"/>	SIERRA BUSINESS COUNCIL	SIERRA BUSINESS COUNCIL TRUCKEE, CA
2. 66312 PURCHASE ORDER #2501236187 DATED 08/06/2015	Not Stated	SRCPOS_2501 236187	<input type="checkbox"/>	SIERRA CONSULTANTS INC	SIERRA CONSULTANTS INC DBA LAND & STRUCTURE, 105 S STEWART ST SONORA, CA 95370
2. 66313 PURCHASE ORDER #2700193964 DATED 11/15/2018	Not Stated	SRCPOS_2700 193964	<input type="checkbox"/>	SIERRA CONTROLS LLC	SIERRA CONTROLS LLC 940 MALLORY WAY #1 CARSON CITY, NV 89701
2. 66314 PURCHASE ORDER #3500610723 DATED 02/08/2005	Not Stated	SRCPOS_3500 610723	<input type="checkbox"/>	SIERRA CONTROLS LLC	SIERRA CONTROLS LLC 940 MALLORY WAY #1 CARSON CITY, NV 89701
2. 66315 SAA C12091 SIERRA CONTROLS SCADA 2018 TRU LIFE CYCLE REPLACEMENT HXKN	6/28/2019	SRCAST_C120 91_01638	<input type="checkbox"/>	SIERRA CONTROLS LLC	SIERRA CONTROLS LLC 940 MALLORY WAY #1 CARSON CITY, NV 89701
2. 66316 SAA C13724 SIERRA CONTROLS KERCHKOFFSCADASUPPORT PXRU 021319	12/31/2019	SRCAST_C137 24_01727	<input type="checkbox"/>	SIERRA CONTROLS LLC	SIERRA CONTROLS LLC 940 MALLORY WAY #1 CARSON CITY, NV 89701
2. 66317 PURCHASE ORDER #2700198145 DATED 11/28/2018	Not Stated	SRCPOS_2700 198145	<input type="checkbox"/>	SIERRA ENERGY	SIERRA ENERGY 1222 RESEARCH PARK DR DAVIS, CA 95618

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66318 CONTRACT CHANGE ORDER NO 2 - ENERGY EFFICIENCY CONSULTING SERVICES	11/1/2019	SRCDAL_C562 2_02854	<input type="checkbox"/>	SIERRA ENERGY DESIGN, LLC	880 EAST WILLIS ROAD CHANDLER, AZ 85286
2. 66319 PURCHASE ORDER #3500873596 DATED 08/19/2010	Not Stated	SRCPOS_3500 873596	<input type="checkbox"/>	SIERRA INSTRUMENTS INC	SIERRA INSTRUMENTS INC 5 HARRIS COURT BLDG L MONTEREY, CA 93940
2. 66320 CONTRACT CHANGE ORDER NO 2 - PEST CONTROL AND CONSULTING SERVICES	5/1/2020	SRCDAL_C105 1_02855	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES	11379 TRADE CENTER DRIVE RANCHO CORDOVA, CA 95742
2. 66321 PURCHASE ORDER #2501485207 DATED 10/06/2016	Not Stated	SRCPOS_2501 485207	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66322 PURCHASE ORDER #2501487904 DATED 10/11/2016	Not Stated	SRCPOS_2501 487904	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66323 PURCHASE ORDER #2501624665 DATED 08/21/2017	Not Stated	SRCPOS_2501 624665	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66324 PURCHASE ORDER #2700003657 DATED 08/14/2017	Not Stated	SRCPOS_2700 003657	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66325 PURCHASE ORDER #2700020782 DATED 10/20/2017	Not Stated	SRCPOS_2700 020782	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66326 PURCHASE ORDER #2700024066 DATED 11/01/2017	Not Stated	SRCPOS_2700 024066	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66327 PURCHASE ORDER #2700051453 DATED 01/11/2018	Not Stated	SRCPOS_2700 051453	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66328 PURCHASE ORDER #2700063971 DATED 02/08/2018	Not Stated	SRCPOS_2700 063971	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66329 PURCHASE ORDER #2700070415 DATED 02/22/2018	Not Stated	SRCPOS_2700 070415	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66330 PURCHASE ORDER #2700075663 DATED 03/05/2018	Not Stated	SRCPOS_2700 075663	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66331 PURCHASE ORDER #2700075995 DATED 03/06/2018	Not Stated	SRCPOS_2700 075995	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66332 PURCHASE ORDER #2700112985 DATED 05/22/2018	Not Stated	SRCPOS_2700 112985	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66333 PURCHASE ORDER #2700123892 DATED 06/15/2018	Not Stated	SRCPOS_2700 123892	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66334 PURCHASE ORDER #2700123893 DATED 06/15/2018	Not Stated	SRCPOS_2700 123893	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66335 PURCHASE ORDER #2700141970 DATED 07/27/2018	Not Stated	SRCPOS_2700 141970	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66336 PURCHASE ORDER #2700147501 DATED 08/09/2018	Not Stated	SRCPOS_2700 147501	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66337 PURCHASE ORDER #2700158025 DATED 08/31/2018	Not Stated	SRCPOS_2700 158025	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66338 PURCHASE ORDER #2700163231 DATED 09/13/2018	Not Stated	SRCPOS_2700 163231	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66339 PURCHASE ORDER #2700181071 DATED 10/19/2018	Not Stated	SRCPOS_2700 181071	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66340 PURCHASE ORDER #2700201676 DATED 12/04/2018	Not Stated	SRCPOS_2700 201676	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66341 PURCHASE ORDER #2700207463 DATED 12/17/2018	Not Stated	SRCPOS_2700 207463	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66342 PURCHASE ORDER #2700208714 DATED 12/18/2018	Not Stated	SRCPOS_2700 208714	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66343 PURCHASE ORDER #2700219141 DATED 01/16/2019	Not Stated	SRCPOS_2700 219141	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66344 PURCHASE ORDER #2700219360 DATED 01/16/2019	Not Stated	SRCPOS_2700 219360	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66345 PURCHASE ORDER #2700219923 DATED 01/17/2019	Not Stated	SRCPOS_2700 219923	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66346 PURCHASE ORDER #3501150787 DATED 12/11/2017	Not Stated	SRCPOS_3501 150787	<input type="checkbox"/>	SIERRA INTEGRATED SERVICES INC	SIERRA INTEGRATED SERVICES INC 11379 TRADE CTR DR STE 350 RANCHO CORDOVA, CA 95742
2. 66347 PURCHASE ORDER #2700194606 DATED 11/16/2018	Not Stated	SRCPOS_2700 194606	<input type="checkbox"/>	SIERRA METAL FABRICATORS	SIERRA METAL FABRICATORS 529 SEARLS AVE NEVADA CITY, CA 95959
2. 66348 CCO1 C7732 SIERRA NATIONAL CONSTRUCTION PAVING M4P2	3/31/2019	SRCASU_C773 2_01297	<input type="checkbox"/>	SIERRA NATIONAL CONSTRUCTION INC	5433 EL CAMINO AVENUE, SUITE 4 CARMICHAEL, CA 95608
2. 66349 CWA C13504 SIERRA NATIONAL CONSTRUCTION INC SACRAMENTO 2019 PAVING BPO SLS4	9/30/2020	SRCASU_C135 04_03218	<input type="checkbox"/>	SIERRA NATIONAL CONSTRUCTION INC	5433 EL CAMINO AVENUE, SUITE 4 CARMICHAEL, CA 95608
2. 66350 PURCHASE ORDER #2700100130 DATED 04/26/2018	Not Stated	SRCPOS_2700 100130	<input type="checkbox"/>	SIERRA NATIONAL CONSTRUCTION INC	SIERRA NATIONAL CONSTRUCTION INC 5433 EL CAMINO AVE STE 4 CARMICHAEL, CA 95608
2. 66351 PURCHASE ORDER #2700105656 DATED 05/08/2018	Not Stated	SRCPOS_2700 105656	<input type="checkbox"/>	SIERRA NATIONAL CONSTRUCTION INC	SIERRA NATIONAL CONSTRUCTION INC 5433 EL CAMINO AVE STE 4 CARMICHAEL, CA 95608

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66352 PURCHASE ORDER #2700188824 DATED 11/05/2018	Not Stated	SRCPOS_2700 188824	<input type="checkbox"/>	SIERRA NATIONAL CONSTRUCTION INC	SIERRA NATIONAL CONSTRUCTION INC 5433 EL CAMINO AVE STE 4 CARMICHAEL, CA 95608
2. 66353 CONTRACT (LONG FORM) - PAVING SERVICES	2/28/2021	SRCDAL_C528 0_02856	<input type="checkbox"/>	SIERRA NATIONAL CONSTRUCTION, INC.	5433 EL CAMINO AVENUE, SUITE 4 CARMICHAEL, CA 95608
2. 66354 CWA C12874 SIERRA NEVADA SAFETY NEW TRAINING PO 2019 B2GI	12/31/2019	SRCASU_C128 74_00081	<input type="checkbox"/>	SIERRA NEVADA SAFETY AND	SIERRA NEVADA SAFETY AND, TRAINING LLC, 7922 PAVIN CT SACRAMENTO, CA 95829
2. 66355 MSA(4400007078) SAFETY COMPLIANCE TRAINING - SIERRA NEVADA SAFETY	1/31/2022	SRCAMA_C557 9_01207	<input type="checkbox"/>	SIERRA NEVADA SAFETY AND	SIERRA NEVADA SAFETY AND, TRAINING LLC, 7922 PAVIN CT SACRAMENTO, CA 95829
2. 66356 PURCHASE ORDER #2700047045 DATED 01/03/2018	Not Stated	SRCPOS_2700 047045	<input type="checkbox"/>	SIERRA NEVADA SAFETY AND	SIERRA NEVADA SAFETY AND, TRAINING LLC, 7922 PAVIN CT SACRAMENTO, CA 95829
2. 66357 PURCHASE ORDER #2700047047 DATED 01/03/2018	Not Stated	SRCPOS_2700 047047	<input type="checkbox"/>	SIERRA NEVADA SAFETY AND	SIERRA NEVADA SAFETY AND, TRAINING LLC, 7922 PAVIN CT SACRAMENTO, CA 95829
2. 66358 PURCHASE ORDER #2700207370 DATED 12/16/2018	Not Stated	SRCPOS_2700 207370	<input type="checkbox"/>	SIERRA NEVADA SAFETY AND	SIERRA NEVADA SAFETY AND, TRAINING LLC, 7922 PAVIN CT SACRAMENTO, CA 95829
2. 66359 PURCHASE ORDER #2700212693 DATED 01/02/2019	Not Stated	SRCPOS_2700 212693	<input type="checkbox"/>	SIERRA NEVADA SAFETY AND	SIERRA NEVADA SAFETY AND, TRAINING LLC, 7922 PAVIN CT SACRAMENTO, CA 95829
2. 66360 PURCHASE ORDER #2700061459 DATED 02/02/2018	Not Stated	SRCPOS_2700 061459	<input type="checkbox"/>	SIERRA RESOURCE INC	SIERRA RESOURCE INC 711 S CARSON ST STE 4 CARSON CITY, NV 89701

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66361 PURCHASE ORDER #2700078782 DATED 03/12/2018	Not Stated	SRCPOS_2700 078782	<input type="checkbox"/>	SIERRA RESOURCE INC	SIERRA RESOURCE INC 711 S CARSON ST STE 4 CARSON CITY, NV 89701
2. 66362 PURCHASE ORDER #2700146235 DATED 08/07/2018	Not Stated	SRCPOS_2700 146235	<input type="checkbox"/>	SIERRA RESOURCE INC	SIERRA RESOURCE INC 711 S CARSON ST STE 4 CARSON CITY, NV 89701
2. 66363 PURCHASE ORDER #2700158540 DATED 09/04/2018	Not Stated	SRCPOS_2700 158540	<input type="checkbox"/>	SIERRA RESOURCE INC	SIERRA RESOURCE INC 711 S CARSON ST STE 4 CARSON CITY, NV 89701
2. 66364 CONTRACT CHANGE ORDER NO. 6 - FORESTRY AND VEGETATION MANAGEMENT CONSULTING SERVICES	7/31/2019	SRCDAL_C102 1_02860	<input type="checkbox"/>	SIERRA RESOURCE, INC	PO BOX 33010 RENO , NV 89533
2. 66365 PURCHASE ORDER #2700045777 DATED 12/28/2017	Not Stated	SRCPOS_2700 045777	<input type="checkbox"/>	SIERRA SNOW REMOVAL & EXCAVATING	SIERRA SNOW REMOVAL & EXCAVATING, INC 21880 DONNER PASS RD SODA SPRINGS, CA 95728
2. 66366 PURCHASE ORDER #2700114156 DATED 05/24/2018	Not Stated	SRCPOS_2700 114156	<input type="checkbox"/>	SIERRA SNOW REMOVAL & EXCAVATING	SIERRA SNOW REMOVAL & EXCAVATING, INC 21880 DONNER PASS RD SODA SPRINGS, CA 95728
2. 66367 CWA C13376 SIERRA TRENCH PROTECTION RENTALS AND SALES, INC. 2019 BPO SI-AUBURN	3/31/2019	SRCASU_C133 76_02270	<input type="checkbox"/>	SIERRA TRENCH PROTECTION	SIERRA TRENCH PROTECTION, RENTALS & SALES INC 12375 LOCKSLEY LN AUBURN, CA 95602
2. 66368 MSA C4069 SIERRATRENCH SHORING AND RENTAL	3/31/2019	SRCAMA_C406 9_00340	<input type="checkbox"/>	SIERRA TRENCH PROTECTION	SIERRA TRENCH PROTECTION, RENTALS & SALES INC 12375 LOCKSLEY LN AUBURN, CA 95602
2. 66369 PURCHASE ORDER #2700143748 DATED 08/01/2018	Not Stated	SRCPOS_2700 143748	<input type="checkbox"/>	SIERRA TRENCH PROTECTION	SIERRA TRENCH PROTECTION, RENTALS & SALES INC 12375 LOCKSLEY LN AUBURN, CA 95602

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66370 PURCHASE ORDER #2700171225 DATED 10/01/2018	Not Stated	SRCPOS_2700 171225	<input type="checkbox"/>	SIERRA TRENCH PROTECTION	SIERRA TRENCH PROTECTION, RENTALS & SALES INC 12375 LOCKSLEY LN AUBURN, CA 95602
2. 66371 PURCHASE ORDER #2700191556 DATED 11/09/2018	Not Stated	SRCPOS_2700 191556	<input type="checkbox"/>	SIERRA TRENCH PROTECTION	SIERRA TRENCH PROTECTION, RENTALS & SALES INC 12375 LOCKSLEY LN AUBURN, CA 95602
2. 66372 PURCHASE ORDER #2700217552 DATED 01/12/2019	Not Stated	SRCPOS_2700 217552	<input type="checkbox"/>	SIERRA TRENCH PROTECTION	SIERRA TRENCH PROTECTION, RENTALS & SALES INC 12375 LOCKSLEY LN AUBURN, CA 95602
2. 66373 PURCHASE ORDER #2700218911 DATED 01/16/2019	Not Stated	SRCPOS_2700 218911	<input type="checkbox"/>	SIERRA TRENCH PROTECTION	SIERRA TRENCH PROTECTION, RENTALS & SALES INC 12375 LOCKSLEY LN AUBURN, CA 95602
2. 66374 CONTRACT CHANGE ORDER NO 1 - RENTAL OF PLATE, SHORING AND RELATED EQUIPMENT	3/31/2019	SRCDAL_0286 2	<input type="checkbox"/>	SIERRA TRENCH PROTECTION RENTALS & SALES, INC.	12375 LOCKSLEY LANE AUBURN, CA 95602
2. 66375 PURCHASE ORDER #2501491357 DATED 10/25/2016	Not Stated	SRCPOS_2501 491357	<input type="checkbox"/>	SIERRA UNIFIED SCHOOL DISTRICT	SIERRA UNIFIED SCHOOL DISTRICT 29143 AUBERRY RD
2. 66376 PURCHASE ORDER #2700196618 DATED 11/26/2018	Not Stated	SRCPOS_2700 196618	<input type="checkbox"/>	SIERRA UNIFIED SCHOOL DISTRICT	SIERRA UNIFIED SCHOOL DISTRICT 29143 AUBERRY RD
2. 66377 SAA-C12178-HELMS STUDENT TRANSPORTATION 2018-2020	7/1/2020	SRCAST_C121 78_00441	<input type="checkbox"/>	SIERRA UNIFIED SCHOOL DISTRICT	SIERRA UNIFIED SCHOOL DISTRICT 29143 AUBERRY RD
2. 66378 BA FOR SPLY HANDCRAFT IEM ELEC MATERIAL	8/11/2020	SRCAST_C195 7_01569	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66379 BA FOR THE SPLY OF FABRICATED STRUCTURES	3/31/2019	SRCAST_C119 9_01182	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66380 PURCHASE ORDER #2501617885 DATED 08/07/2017	Not Stated	SRCPOS_2501 617885	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66381 PURCHASE ORDER #2501618027 DATED 07/31/2017	Not Stated	SRCPOS_2501 618027	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66382 PURCHASE ORDER #2700006494 DATED 08/24/2017	Not Stated	SRCPOS_2700 006494	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66383 PURCHASE ORDER #2700007246 DATED 08/29/2017	Not Stated	SRCPOS_2700 007246	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66384 PURCHASE ORDER #2700179022 DATED 10/16/2018	Not Stated	SRCPOS_2700 179022	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66385 PURCHASE ORDER #2700183568 DATED 10/25/2018	Not Stated	SRCPOS_2700 183568	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66386 PURCHASE ORDER #2700191335 DATED 11/09/2018	Not Stated	SRCPOS_2700 191335	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66387 PURCHASE ORDER #2700191338 DATED 11/09/2018	Not Stated	SRCPOS_2700 191338	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66388 PURCHASE ORDER #2700201036 DATED 12/04/2018	Not Stated	SRCPOS_2700 201036	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66389 PURCHASE ORDER #2700209448 DATED 12/20/2018	Not Stated	SRCPOS_2700 209448	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66390 PURCHASE ORDER #2700210740 DATED 12/24/2018	Not Stated	SRCPOS_2700 210740	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66391 PURCHASE ORDER #3501158887 DATED 03/06/2018	Not Stated	SRCPOS_3501 158887	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66392 PURCHASE ORDER #3501166619 DATED 05/22/2018	Not Stated	SRCPOS_3501 166619	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66393 PURCHASE ORDER #3501178587 DATED 09/28/2018	Not Stated	SRCPOS_3501 178587	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66394 PURCHASE ORDER #3501178671 DATED 10/01/2018	Not Stated	SRCPOS_3501 178671	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66395 PURCHASE ORDER #3501179962 DATED 10/12/2018	Not Stated	SRCPOS_3501 179962	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66396 PURCHASE ORDER #3501180017 DATED 10/12/2018	Not Stated	SRCPOS_3501 180017	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66397 PURCHASE ORDER #3501180037 DATED 10/12/2018	Not Stated	SRCPOS_3501 180037	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66398 PURCHASE ORDER #3501181174 DATED 10/26/2018	Not Stated	SRCPOS_3501 181174	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66399 PURCHASE ORDER #3501181932 DATED 11/05/2018	Not Stated	SRCPOS_3501 181932	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66400 PURCHASE ORDER #3501187030 DATED 01/11/2019	Not Stated	SRCPOS_3501 187030	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66401 PURCHASE ORDER #3501187387 DATED 01/16/2019	Not Stated	SRCPOS_3501 187387	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66402 PURCHASE ORDER #3501187388 DATED 01/16/2019	Not Stated	SRCPOS_3501 187388	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66403 PURCHASE ORDER #3501187389 DATED 01/16/2019	Not Stated	SRCPOS_3501 187389	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66404 PURCHASE ORDER #3501187597 DATED 01/18/2019	Not Stated	SRCPOS_3501 187597	<input type="checkbox"/>	SIERRA UTILITY SALES INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66405 CONTRACT CHANGE ORDER NO. 3 - BLANKET AGREEMENT FOR SUPPLY OF FABRICATED STEEL	Not Stated	SRCDAL_4600 018311_02865	<input type="checkbox"/>	SIERRA UTILITY SALES, INC	1054 41ST AVENUE SANTA CRUZ, CA 95062
2. 66406 CONTRACT CHANGE ORDER NO. 5 - BLANKET AGREEMENT FOR THE SUPPLY OF FABRICATED STEEL STRUCTURES FROM VALMONT INDUSTRIES	3/31/2019	SRCDAL_4600 018311_02867	<input type="checkbox"/>	SIERRA UTILITY SALES, INC	1054 41ST AVENUE SANTA CRUZ, CA 95062
2. 66407 CONTRACT CHANGE ORDER NO. 5 - BLANKET AGREEMENT FOR THE SUPPLY OF FABRICATED STEEL STRUCTURES FROM VALMONT INDUSTRIES	Not Stated	SRCDAL_4600 018311_02869	<input type="checkbox"/>	SIERRA UTILITY SALES, INC	1054 41ST AVENUE SANTA CRUZ, CA 95062

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66408 VALMONT PRICING 3RD QTR 2016 - MATERIAL CODES	Not Stated	SRCDAL_4600 018311_02870	<input type="checkbox"/>	SIERRA UTILITY SALES, INC	SIERRA UTILITY SALES INC 1054 41ST AVE SANTA CRUZ, CA 95062
2. 66409 PURCHASE ORDER #3501178944 DATED 10/03/2018	Not Stated	SRCPOS_3501 178944	<input type="checkbox"/>	SIERRA VISTA HOSPITAL INC	SIERRA VISTA HOSPITAL INC SIERRA VISTA REGIONAL MEDICAL CNTR, 1010 MURRAY AVE SAN LUIS OBISPO, CA 93405
2. 66410 PURCHASE ORDER #3501157538 DATED 02/22/2018	Not Stated	SRCPOS_3501 157538	<input type="checkbox"/>	SIGMA INC	SIGMA INC 1295 HIGHWAY 62 CHARLESTOWN, IN 47111
2. 66411 PURCHASE ORDER #3501164696 DATED 05/03/2018	Not Stated	SRCPOS_3501 164696	<input type="checkbox"/>	SIGMA INC	SIGMA INC 1295 HIGHWAY 62 CHARLESTOWN, IN 47111
2. 66412 PURCHASE ORDER #2700216717 DATED 01/10/2019	Not Stated	SRCPOS_2700 216717	<input type="checkbox"/>	SIGNET TESTING LABORATORIES INC	SIGNET TESTING LABORATORIES INC 498 N 3RD ST SACRAMENTO, CA 95811
2. 66413 PURCHASE ORDER #2700217633 DATED 01/14/2019	Not Stated	SRCPOS_2700 217633	<input type="checkbox"/>	SIGNET TESTING LABORATORIES INC	SIGNET TESTING LABORATORIES INC 498 N 3RD ST SACRAMENTO, CA 95811
2. 66414 CONTRACT (LONG FORM) - MSA - MASTER SERVICE AGREEMENT FOR SOIL COMPACTION TESTING SERVICES	12/31/2021	SRCDAL_C744 2_02872	<input type="checkbox"/>	SIGNET TESTING LABORATORIES, INC.	498 N. 3RD STREET SACRAMENTO, CA 95811
2. 66415 SA C10492 SVCE JOINT RATE MAILER 2018	4/1/2019	SRCASU_C104 92_01400	<input type="checkbox"/>	SILICON VALLEY CLEAN ENERGY	SILICON VALLEY CLEAN ENERGY, AUTHORITY, 333 W EL CAMINO REAL STE 290 SUNNYVALE, CA 94087
2. 66416 CWA C12005 SILLER CONST - CAMP FIRE EMERGENCY FIRE EVENT VARIOUS LOCATIONS	6/30/2019	SRCASU_C120 05_01205	<input type="checkbox"/>	SILLER CONSTRUCTION CO	1645 GREEN VALLEY RD. YUBA CITY, CA 95993

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66417 CWA C12009 SILLER CONST - CAMP FIRE BASECAMP EMERGENCY FIRE EVENT	6/30/2019	SRCASU_C12009_01144	<input type="checkbox"/>	SILLER CONSTRUCTION CO	1645 GREEN VALLEY RD. YUBA CITY, CA 95993
2. 66418 CWA C13261 SILLER CONST CIVIL CONST CAMP FIRE M6DP	2/28/2019	SRCASU_C13261_02859	<input type="checkbox"/>	SILLER CONSTRUCTION CO	1645 GREEN VALLEY RD. YUBA CITY, CA 95993
2. 66419 CWA C13286 SILLER CONSTRUCTION TRACK BUCKET TRUCK MIDDLE FORK-GOLD	2/24/2019	SRCASU_C13286_03115	<input type="checkbox"/>	SILLER CONSTRUCTION CO	1645 GREEN VALLEY RD. YUBA CITY, CA 95993
2. 66420 PURCHASE ORDER #2700008440 DATED 09/01/2017	Not Stated	SRCPOS_2700008440	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66421 PURCHASE ORDER #2700009583 DATED 09/07/2017	Not Stated	SRCPOS_2700009583	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66422 PURCHASE ORDER #2700012952 DATED 09/21/2017	Not Stated	SRCPOS_2700012952	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66423 PURCHASE ORDER #2700014121 DATED 09/26/2017	Not Stated	SRCPOS_2700014121	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66424 PURCHASE ORDER #2700014503 DATED 09/27/2017	Not Stated	SRCPOS_2700014503	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66425 PURCHASE ORDER #2700015094 DATED 09/28/2017	Not Stated	SRCPOS_2700015094	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66426 PURCHASE ORDER #2700015520 DATED 09/30/2017	Not Stated	SRCPOS_2700015520	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66427	PURCHASE ORDER #2700015646 DATED 10/02/2017	Not Stated	SRCPOS_2700 015646	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66428	PURCHASE ORDER #2700015951 DATED 10/03/2017	Not Stated	SRCPOS_2700 015951	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66429	PURCHASE ORDER #2700015957 DATED 10/03/2017	Not Stated	SRCPOS_2700 015957	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66430	PURCHASE ORDER #2700017120 DATED 10/06/2017	Not Stated	SRCPOS_2700 017120	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66431	PURCHASE ORDER #2700018800 DATED 10/12/2017	Not Stated	SRCPOS_2700 018800	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66432	PURCHASE ORDER #2700018805 DATED 10/12/2017	Not Stated	SRCPOS_2700 018805	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66433	PURCHASE ORDER #2700018833 DATED 10/12/2017	Not Stated	SRCPOS_2700 018833	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66434	PURCHASE ORDER #2700027800 DATED 11/09/2017	Not Stated	SRCPOS_2700 027800	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66435	PURCHASE ORDER #2700027801 DATED 11/09/2017	Not Stated	SRCPOS_2700 027801	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66436	PURCHASE ORDER #2700029588 DATED 11/15/2017	Not Stated	SRCPOS_2700 029588	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66437 PURCHASE ORDER #2700034236 DATED 11/29/2017	Not Stated	SRCPOS_2700 034236	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66438 PURCHASE ORDER #2700037098 DATED 12/05/2017	Not Stated	SRCPOS_2700 037098	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66439 PURCHASE ORDER #2700040430 DATED 12/13/2017	Not Stated	SRCPOS_2700 040430	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66440 PURCHASE ORDER #2700041885 DATED 12/15/2017	Not Stated	SRCPOS_2700 041885	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66441 PURCHASE ORDER #2700044015 DATED 12/21/2017	Not Stated	SRCPOS_2700 044015	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66442 PURCHASE ORDER #2700045108 DATED 12/27/2017	Not Stated	SRCPOS_2700 045108	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66443 PURCHASE ORDER #2700045118 DATED 12/27/2017	Not Stated	SRCPOS_2700 045118	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66444 PURCHASE ORDER #2700047437 DATED 01/04/2018	Not Stated	SRCPOS_2700 047437	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66445 PURCHASE ORDER #2700048460 DATED 01/05/2018	Not Stated	SRCPOS_2700 048460	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66446 PURCHASE ORDER #2700049863 DATED 01/09/2018	Not Stated	SRCPOS_2700 049863	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66447	PURCHASE ORDER #2700050525 DATED 01/10/2018	Not Stated	SRCPOS_2700 050525	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66448	PURCHASE ORDER #2700050530 DATED 01/10/2018	Not Stated	SRCPOS_2700 050530	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66449	PURCHASE ORDER #2700050661 DATED 01/10/2018	Not Stated	SRCPOS_2700 050661	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66450	PURCHASE ORDER #2700050757 DATED 01/10/2018	Not Stated	SRCPOS_2700 050757	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66451	PURCHASE ORDER #2700051522 DATED 01/12/2018	Not Stated	SRCPOS_2700 051522	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66452	PURCHASE ORDER #2700051992 DATED 01/13/2018	Not Stated	SRCPOS_2700 051992	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66453	PURCHASE ORDER #2700051999 DATED 01/13/2018	Not Stated	SRCPOS_2700 051999	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66454	PURCHASE ORDER #2700053093 DATED 01/17/2018	Not Stated	SRCPOS_2700 053093	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66455	PURCHASE ORDER #2700053094 DATED 01/17/2018	Not Stated	SRCPOS_2700 053094	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66456	PURCHASE ORDER #2700053098 DATED 01/17/2018	Not Stated	SRCPOS_2700 053098	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66457	PURCHASE ORDER #2700053694 DATED 01/18/2018	Not Stated	SRCPOS_2700 053694	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66458	PURCHASE ORDER #2700053817 DATED 01/18/2018	Not Stated	SRCPOS_2700 053817	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66459	PURCHASE ORDER #2700053822 DATED 01/18/2018	Not Stated	SRCPOS_2700 053822	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66460	PURCHASE ORDER #2700054234 DATED 01/19/2018	Not Stated	SRCPOS_2700 054234	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66461	PURCHASE ORDER #2700054287 DATED 01/19/2018	Not Stated	SRCPOS_2700 054287	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66462	PURCHASE ORDER #2700054606 DATED 01/19/2018	Not Stated	SRCPOS_2700 054606	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66463	PURCHASE ORDER #2700055626 DATED 01/23/2018	Not Stated	SRCPOS_2700 055626	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66464	PURCHASE ORDER #2700056428 DATED 01/24/2018	Not Stated	SRCPOS_2700 056428	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66465	PURCHASE ORDER #2700056647 DATED 01/24/2018	Not Stated	SRCPOS_2700 056647	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66466	PURCHASE ORDER #2700056939 DATED 01/25/2018	Not Stated	SRCPOS_2700 056939	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66467	PURCHASE ORDER #2700058271 DATED 01/29/2018	Not Stated	SRCPOS_2700 058271	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66468	PURCHASE ORDER #2700058282 DATED 01/29/2018	Not Stated	SRCPOS_2700 058282	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66469	PURCHASE ORDER #2700058314 DATED 01/29/2018	Not Stated	SRCPOS_2700 058314	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66470	PURCHASE ORDER #2700059082 DATED 01/30/2018	Not Stated	SRCPOS_2700 059082	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66471	PURCHASE ORDER #2700061121 DATED 02/02/2018	Not Stated	SRCPOS_2700 061121	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66472	PURCHASE ORDER #2700061124 DATED 02/02/2018	Not Stated	SRCPOS_2700 061124	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66473	PURCHASE ORDER #2700061128 DATED 02/02/2018	Not Stated	SRCPOS_2700 061128	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66474	PURCHASE ORDER #2700061131 DATED 02/02/2018	Not Stated	SRCPOS_2700 061131	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66475	PURCHASE ORDER #2700061133 DATED 02/02/2018	Not Stated	SRCPOS_2700 061133	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66476	PURCHASE ORDER #2700061147 DATED 02/02/2018	Not Stated	SRCPOS_2700 061147	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66477	PURCHASE ORDER #2700061149 DATED 02/02/2018	Not Stated	SRCPOS_2700 061149	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66478	PURCHASE ORDER #2700061807 DATED 02/05/2018	Not Stated	SRCPOS_2700 061807	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66479	PURCHASE ORDER #2700061982 DATED 02/05/2018	Not Stated	SRCPOS_2700 061982	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66480	PURCHASE ORDER #2700062026 DATED 02/05/2018	Not Stated	SRCPOS_2700 062026	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66481	PURCHASE ORDER #2700062060 DATED 02/05/2018	Not Stated	SRCPOS_2700 062060	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66482	PURCHASE ORDER #2700062235 DATED 02/05/2018	Not Stated	SRCPOS_2700 062235	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66483	PURCHASE ORDER #2700062236 DATED 02/05/2018	Not Stated	SRCPOS_2700 062236	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66484	PURCHASE ORDER #2700062935 DATED 02/06/2018	Not Stated	SRCPOS_2700 062935	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66485	PURCHASE ORDER #2700062940 DATED 02/06/2018	Not Stated	SRCPOS_2700 062940	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66486	PURCHASE ORDER #2700063000 DATED 02/06/2018	Not Stated	SRCPOS_2700 063000	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66487 PURCHASE ORDER #2700063923 DATED 02/08/2018	Not Stated	SRCPOS_2700 063923	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66488 PURCHASE ORDER #2700064842 DATED 02/09/2018	Not Stated	SRCPOS_2700 064842	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66489 PURCHASE ORDER #2700065976 DATED 02/13/2018	Not Stated	SRCPOS_2700 065976	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66490 PURCHASE ORDER #2700065980 DATED 02/13/2018	Not Stated	SRCPOS_2700 065980	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66491 PURCHASE ORDER #2700065984 DATED 02/13/2018	Not Stated	SRCPOS_2700 065984	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66492 PURCHASE ORDER #2700065985 DATED 02/13/2018	Not Stated	SRCPOS_2700 065985	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66493 PURCHASE ORDER #2700065987 DATED 02/13/2018	Not Stated	SRCPOS_2700 065987	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66494 PURCHASE ORDER #2700065995 DATED 02/13/2018	Not Stated	SRCPOS_2700 065995	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66495 PURCHASE ORDER #2700067180 DATED 02/14/2018	Not Stated	SRCPOS_2700 067180	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66496 PURCHASE ORDER #2700067589 DATED 02/15/2018	Not Stated	SRCPOS_2700 067589	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66497 PURCHASE ORDER #2700067707 DATED 02/15/2018	Not Stated	SRCPOS_2700 067707	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66498 PURCHASE ORDER #2700069405 DATED 02/21/2018	Not Stated	SRCPOS_2700 069405	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66499 PURCHASE ORDER #2700071295 DATED 02/23/2018	Not Stated	SRCPOS_2700 071295	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66500 PURCHASE ORDER #2700071327 DATED 02/23/2018	Not Stated	SRCPOS_2700 071327	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66501 PURCHASE ORDER #2700071561 DATED 02/26/2018	Not Stated	SRCPOS_2700 071561	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66502 PURCHASE ORDER #2700071570 DATED 02/26/2018	Not Stated	SRCPOS_2700 071570	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66503 PURCHASE ORDER #2700072308 DATED 02/27/2018	Not Stated	SRCPOS_2700 072308	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66504 PURCHASE ORDER #2700074501 DATED 03/02/2018	Not Stated	SRCPOS_2700 074501	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66505 PURCHASE ORDER #2700078799 DATED 03/12/2018	Not Stated	SRCPOS_2700 078799	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66506 PURCHASE ORDER #2700078801 DATED 03/12/2018	Not Stated	SRCPOS_2700 078801	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66507	PURCHASE ORDER #2700079325 DATED 03/13/2018	Not Stated	SRCPOS_2700 079325	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66508	PURCHASE ORDER #2700079715 DATED 03/13/2018	Not Stated	SRCPOS_2700 079715	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66509	PURCHASE ORDER #2700080985 DATED 03/15/2018	Not Stated	SRCPOS_2700 080985	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66510	PURCHASE ORDER #2700081818 DATED 03/16/2018	Not Stated	SRCPOS_2700 081818	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66511	PURCHASE ORDER #2700082138 DATED 03/19/2018	Not Stated	SRCPOS_2700 082138	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66512	PURCHASE ORDER #2700083116 DATED 03/20/2018	Not Stated	SRCPOS_2700 083116	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66513	PURCHASE ORDER #2700083117 DATED 03/20/2018	Not Stated	SRCPOS_2700 083117	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66514	PURCHASE ORDER #2700083744 DATED 03/21/2018	Not Stated	SRCPOS_2700 083744	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66515	PURCHASE ORDER #2700084978 DATED 03/23/2018	Not Stated	SRCPOS_2700 084978	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66516	PURCHASE ORDER #2700090993 DATED 04/06/2018	Not Stated	SRCPOS_2700 090993	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66517	PURCHASE ORDER #2700091515 DATED 04/09/2018	Not Stated	SRCPOS_2700 091515	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66518	PURCHASE ORDER #2700091521 DATED 04/09/2018	Not Stated	SRCPOS_2700 091521	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66519	PURCHASE ORDER #2700091834 DATED 04/09/2018	Not Stated	SRCPOS_2700 091834	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66520	PURCHASE ORDER #2700091963 DATED 04/09/2018	Not Stated	SRCPOS_2700 091963	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66521	PURCHASE ORDER #2700093844 DATED 04/12/2018	Not Stated	SRCPOS_2700 093844	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66522	PURCHASE ORDER #2700094497 DATED 04/13/2018	Not Stated	SRCPOS_2700 094497	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66523	PURCHASE ORDER #2700094842 DATED 04/16/2018	Not Stated	SRCPOS_2700 094842	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66524	PURCHASE ORDER #2700096306 DATED 04/18/2018	Not Stated	SRCPOS_2700 096306	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66525	PURCHASE ORDER #2700096574 DATED 04/18/2018	Not Stated	SRCPOS_2700 096574	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66526	PURCHASE ORDER #2700096576 DATED 04/18/2018	Not Stated	SRCPOS_2700 096576	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66527	PURCHASE ORDER #2700098975 DATED 04/24/2018	Not Stated	SRCPOS_2700 098975	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66528	PURCHASE ORDER #2700100861 DATED 04/27/2018	Not Stated	SRCPOS_2700 100861	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66529	PURCHASE ORDER #2700102752 DATED 05/02/2018	Not Stated	SRCPOS_2700 102752	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66530	PURCHASE ORDER #2700106183 DATED 05/09/2018	Not Stated	SRCPOS_2700 106183	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66531	PURCHASE ORDER #2700106955 DATED 05/10/2018	Not Stated	SRCPOS_2700 106955	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66532	PURCHASE ORDER #2700106958 DATED 05/10/2018	Not Stated	SRCPOS_2700 106958	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66533	PURCHASE ORDER #2700109255 DATED 05/15/2018	Not Stated	SRCPOS_2700 109255	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66534	PURCHASE ORDER #2700110148 DATED 05/16/2018	Not Stated	SRCPOS_2700 110148	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66535	PURCHASE ORDER #2700110150 DATED 05/16/2018	Not Stated	SRCPOS_2700 110150	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66536	PURCHASE ORDER #2700110161 DATED 05/16/2018	Not Stated	SRCPOS_2700 110161	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66537 PURCHASE ORDER #2700110166 DATED 05/16/2018	Not Stated	SRCPOS_2700 110166	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66538 PURCHASE ORDER #2700112947 DATED 05/22/2018	Not Stated	SRCPOS_2700 112947	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66539 PURCHASE ORDER #2700113265 DATED 05/23/2018	Not Stated	SRCPOS_2700 113265	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66540 PURCHASE ORDER #2700116308 DATED 05/31/2018	Not Stated	SRCPOS_2700 116308	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66541 PURCHASE ORDER #2700120696 DATED 06/08/2018	Not Stated	SRCPOS_2700 120696	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66542 PURCHASE ORDER #2700121836 DATED 06/12/2018	Not Stated	SRCPOS_2700 121836	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66543 PURCHASE ORDER #2700122024 DATED 06/12/2018	Not Stated	SRCPOS_2700 122024	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66544 PURCHASE ORDER #2700129034 DATED 06/27/2018	Not Stated	SRCPOS_2700 129034	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66545 PURCHASE ORDER #2700129573 DATED 06/28/2018	Not Stated	SRCPOS_2700 129573	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66546 PURCHASE ORDER #2700130155 DATED 06/29/2018	Not Stated	SRCPOS_2700 130155	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66547	PURCHASE ORDER #2700131624 DATED 07/05/2018	Not Stated	SRCPOS_2700 131624	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66548	PURCHASE ORDER #2700131634 DATED 07/05/2018	Not Stated	SRCPOS_2700 131634	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66549	PURCHASE ORDER #2700135178 DATED 07/13/2018	Not Stated	SRCPOS_2700 135178	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66550	PURCHASE ORDER #2700138983 DATED 07/23/2018	Not Stated	SRCPOS_2700 138983	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66551	PURCHASE ORDER #2700141287 DATED 07/26/2018	Not Stated	SRCPOS_2700 141287	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66552	PURCHASE ORDER #2700141914 DATED 07/27/2018	Not Stated	SRCPOS_2700 141914	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66553	PURCHASE ORDER #2700152175 DATED 08/21/2018	Not Stated	SRCPOS_2700 152175	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66554	PURCHASE ORDER #2700154136 DATED 08/23/2018	Not Stated	SRCPOS_2700 154136	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66555	PURCHASE ORDER #2700156322 DATED 08/28/2018	Not Stated	SRCPOS_2700 156322	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66556	PURCHASE ORDER #2700158893 DATED 09/05/2018	Not Stated	SRCPOS_2700 158893	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66557	PURCHASE ORDER #2700162674 DATED 09/12/2018	Not Stated	SRCPOS_2700 162674	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66558	PURCHASE ORDER #2700162676 DATED 09/12/2018	Not Stated	SRCPOS_2700 162676	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66559	PURCHASE ORDER #2700162678 DATED 09/12/2018	Not Stated	SRCPOS_2700 162678	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66560	PURCHASE ORDER #2700167647 DATED 09/21/2018	Not Stated	SRCPOS_2700 167647	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66561	PURCHASE ORDER #2700172791 DATED 10/03/2018	Not Stated	SRCPOS_2700 172791	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66562	PURCHASE ORDER #2700172812 DATED 10/03/2018	Not Stated	SRCPOS_2700 172812	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66563	PURCHASE ORDER #2700173933 DATED 10/04/2018	Not Stated	SRCPOS_2700 173933	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66564	PURCHASE ORDER #2700179652 DATED 10/17/2018	Not Stated	SRCPOS_2700 179652	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66565	PURCHASE ORDER #2700179748 DATED 10/17/2018	Not Stated	SRCPOS_2700 179748	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66566	PURCHASE ORDER #2700179750 DATED 10/17/2018	Not Stated	SRCPOS_2700 179750	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66567	PURCHASE ORDER #2700180223 DATED 10/18/2018	Not Stated	SRCPOS_2700 180223	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66568	PURCHASE ORDER #2700181510 DATED 10/22/2018	Not Stated	SRCPOS_2700 181510	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66569	PURCHASE ORDER #2700181511 DATED 10/22/2018	Not Stated	SRCPOS_2700 181511	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66570	PURCHASE ORDER #2700182870 DATED 10/24/2018	Not Stated	SRCPOS_2700 182870	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66571	PURCHASE ORDER #2700182877 DATED 10/24/2018	Not Stated	SRCPOS_2700 182877	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66572	PURCHASE ORDER #2700187433 DATED 11/01/2018	Not Stated	SRCPOS_2700 187433	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66573	PURCHASE ORDER #2700188565 DATED 11/05/2018	Not Stated	SRCPOS_2700 188565	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66574	PURCHASE ORDER #2700191082 DATED 11/08/2018	Not Stated	SRCPOS_2700 191082	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66575	PURCHASE ORDER #2700191124 DATED 11/08/2018	Not Stated	SRCPOS_2700 191124	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66576	PURCHASE ORDER #2700191377 DATED 11/09/2018	Not Stated	SRCPOS_2700 191377	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66577	PURCHASE ORDER #2700191382 DATED 11/09/2018	Not Stated	SRCPOS_2700 191382	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66578	PURCHASE ORDER #2700192066 DATED 11/13/2018	Not Stated	SRCPOS_2700 192066	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66579	PURCHASE ORDER #2700192091 DATED 11/13/2018	Not Stated	SRCPOS_2700 192091	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66580	PURCHASE ORDER #2700194957 DATED 11/19/2018	Not Stated	SRCPOS_2700 194957	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66581	PURCHASE ORDER #2700196132 DATED 11/21/2018	Not Stated	SRCPOS_2700 196132	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66582	PURCHASE ORDER #2700196604 DATED 11/26/2018	Not Stated	SRCPOS_2700 196604	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66583	PURCHASE ORDER #2700198649 DATED 11/28/2018	Not Stated	SRCPOS_2700 198649	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66584	PURCHASE ORDER #2700199269 DATED 11/29/2018	Not Stated	SRCPOS_2700 199269	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66585	PURCHASE ORDER #2700203882 DATED 12/10/2018	Not Stated	SRCPOS_2700 203882	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66586	PURCHASE ORDER #2700206784 DATED 12/14/2018	Not Stated	SRCPOS_2700 206784	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66587 PURCHASE ORDER #2700206785 DATED 12/14/2018	Not Stated	SRCPOS_2700 206785	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66588 PURCHASE ORDER #2700208167 DATED 12/18/2018	Not Stated	SRCPOS_2700 208167	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66589 PURCHASE ORDER #2700208170 DATED 12/18/2018	Not Stated	SRCPOS_2700 208170	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66590 PURCHASE ORDER #2700208172 DATED 12/18/2018	Not Stated	SRCPOS_2700 208172	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66591 PURCHASE ORDER #2700208174 DATED 12/18/2018	Not Stated	SRCPOS_2700 208174	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66592 PURCHASE ORDER #2700208175 DATED 12/18/2018	Not Stated	SRCPOS_2700 208175	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66593 PURCHASE ORDER #2700208178 DATED 12/18/2018	Not Stated	SRCPOS_2700 208178	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66594 PURCHASE ORDER #2700210409 DATED 12/21/2018	Not Stated	SRCPOS_2700 210409	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66595 PURCHASE ORDER #2700210419 DATED 12/21/2018	Not Stated	SRCPOS_2700 210419	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66596 PURCHASE ORDER #2700210420 DATED 12/21/2018	Not Stated	SRCPOS_2700 210420	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66597	PURCHASE ORDER #2700210421 DATED 12/21/2018	Not Stated	SRCPOS_2700 210421	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66598	PURCHASE ORDER #2700210422 DATED 12/21/2018	Not Stated	SRCPOS_2700 210422	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66599	PURCHASE ORDER #2700210423 DATED 12/21/2018	Not Stated	SRCPOS_2700 210423	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66600	PURCHASE ORDER #2700210424 DATED 12/21/2018	Not Stated	SRCPOS_2700 210424	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66601	PURCHASE ORDER #2700212004 DATED 12/31/2018	Not Stated	SRCPOS_2700 212004	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66602	PURCHASE ORDER #2700212008 DATED 12/31/2018	Not Stated	SRCPOS_2700 212008	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66603	PURCHASE ORDER #2700212009 DATED 12/31/2018	Not Stated	SRCPOS_2700 212009	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66604	PURCHASE ORDER #2700212010 DATED 12/31/2018	Not Stated	SRCPOS_2700 212010	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66605	PURCHASE ORDER #2700212011 DATED 12/31/2018	Not Stated	SRCPOS_2700 212011	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66606	PURCHASE ORDER #2700213756 DATED 01/04/2019	Not Stated	SRCPOS_2700 213756	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66607	PURCHASE ORDER #2700214015 DATED 01/05/2019	Not Stated	SRCPOS_2700 214015	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66608	PURCHASE ORDER #2700214016 DATED 01/05/2019	Not Stated	SRCPOS_2700 214016	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66609	PURCHASE ORDER #2700216015 DATED 01/09/2019	Not Stated	SRCPOS_2700 216015	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66610	PURCHASE ORDER #2700216018 DATED 01/09/2019	Not Stated	SRCPOS_2700 216018	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66611	PURCHASE ORDER #2700216020 DATED 01/09/2019	Not Stated	SRCPOS_2700 216020	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66612	PURCHASE ORDER #2700216146 DATED 01/09/2019	Not Stated	SRCPOS_2700 216146	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66613	PURCHASE ORDER #2700217746 DATED 01/14/2019	Not Stated	SRCPOS_2700 217746	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66614	PURCHASE ORDER #2700217748 DATED 01/14/2019	Not Stated	SRCPOS_2700 217748	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66615	PURCHASE ORDER #2700217796 DATED 01/14/2019	Not Stated	SRCPOS_2700 217796	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66616	PURCHASE ORDER #2700217798 DATED 01/14/2019	Not Stated	SRCPOS_2700 217798	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66617	PURCHASE ORDER #2700217799 DATED 01/14/2019	Not Stated	SRCPOS_2700 217799	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66618	PURCHASE ORDER #2700217800 DATED 01/14/2019	Not Stated	SRCPOS_2700 217800	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66619	PURCHASE ORDER #2700217802 DATED 01/14/2019	Not Stated	SRCPOS_2700 217802	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66620	PURCHASE ORDER #2700218158 DATED 01/15/2019	Not Stated	SRCPOS_2700 218158	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66621	PURCHASE ORDER #2700218651 DATED 01/15/2019	Not Stated	SRCPOS_2700 218651	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66622	PURCHASE ORDER #2700218836 DATED 01/15/2019	Not Stated	SRCPOS_2700 218836	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66623	PURCHASE ORDER #2700218939 DATED 01/16/2019	Not Stated	SRCPOS_2700 218939	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66624	PURCHASE ORDER #2700220975 DATED 01/22/2019	Not Stated	SRCPOS_2700 220975	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66625	PURCHASE ORDER #2700221095 DATED 01/23/2019	Not Stated	SRCPOS_2700 221095	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66626	PURCHASE ORDER #2700222487 DATED 01/24/2019	Not Stated	SRCPOS_2700 222487	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66627 PURCHASE ORDER #2700222488 DATED 01/24/2019	Not Stated	SRCPOS_2700 222488	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66628 PURCHASE ORDER #2700222494 DATED 01/24/2019	Not Stated	SRCPOS_2700 222494	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66629 PURCHASE ORDER #2700222496 DATED 01/24/2019	Not Stated	SRCPOS_2700 222496	<input type="checkbox"/>	SILLER CONSTRUCTION CO	SILLER CONSTRUCTION CO 1350 FRUITVALE RD LINCOLN, CA 95648
2. 66630 CONTRACT (LONG FORM) MSA - CIVIL CONSTRUCTION SERVICES FOR ELECTRIC DISTRIBUTION	4/30/2019	SRCDAL_C100 9_02875	<input type="checkbox"/>	SILLER CONSTRUCTION CO.	1645 GREEN VALLEY RD. YUBA CITY, CA 95993
2. 66631 CONTRACT CHANGE ORDER NO. 1 - CIVIL CONSTRUCTION SERVICES FOR ELECTRIC DISTRIBUTION	Not Stated	SRCDAL_C100 9_02873	<input type="checkbox"/>	SILLER CONSTRUCTION CO.	1645 GREEN VALLEY RD. YUBA CITY, CA 95993
2. 66632 CONTRACT CHANGE ORDER NO. 2 - CIVIL CONSTRUCTION SERVICES FOR ELECTRIC DISTRIBUTION	Not Stated	SRCDAL_C100 9_02874	<input type="checkbox"/>	SILLER CONSTRUCTION CO.	1645 GREEN VALLEY RD. YUBA CITY, CA 95993
2. 66633 CWA C6847 C2246383 SILLER 04052018 E2HA	12/31/2019	SRCASU_C684 7_00115	<input type="checkbox"/>	SILLER HELICOPTERS INC	SILLER HELICOPTERS INC 1250 SMITH RD YUBA CITY, CA 95991
2. 66634 CWA C6848 C2246385 SILLER 04052018 E2HA	12/31/2019	SRCASU_C684 8_00099	<input type="checkbox"/>	SILLER HELICOPTERS INC	SILLER HELICOPTERS INC 1250 SMITH RD YUBA CITY, CA 95991
2. 66635 CWA C6849 C2246389 SILLER 04052018 E2HA	12/31/2019	SRCASU_C684 9_00125	<input type="checkbox"/>	SILLER HELICOPTERS INC	SILLER HELICOPTERS INC 1250 SMITH RD YUBA CITY, CA 95991
2. 66636 MSA C5743 - (4400010240) SILLER HELICOPTER	12/31/2019	SRCAMA_C574 3_00566	<input type="checkbox"/>	SILLER HELICOPTERS INC	SILLER HELICOPTERS INC 1250 SMITH RD YUBA CITY, CA 95991

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66637 PURCHASE ORDER #2700100788 DATED 04/27/2018	Not Stated	SRCPOS_2700 100788	<input type="checkbox"/>	SILLER HELICOPTERS INC	SILLER HELICOPTERS INC 1250 SMITH RD YUBA CITY, CA 95991
2. 66638 PURCHASE ORDER #2700100789 DATED 04/27/2018	Not Stated	SRCPOS_2700 100789	<input type="checkbox"/>	SILLER HELICOPTERS INC	SILLER HELICOPTERS INC 1250 SMITH RD YUBA CITY, CA 95991
2. 66639 PURCHASE ORDER #2700100790 DATED 04/27/2018	Not Stated	SRCPOS_2700 100790	<input type="checkbox"/>	SILLER HELICOPTERS INC	SILLER HELICOPTERS INC 1250 SMITH RD YUBA CITY, CA 95991
2. 66640 PURCHASE ORDER #3500801308 DATED 11/28/2007	Not Stated	SRCPOS_3500 801308	<input type="checkbox"/>	SILVAS OIL COMPANY INC	SILVAS OIL COMPANY INC 3217 E LORENA FRESNO, CA 93714
2. 66641 PURCHASE ORDER #3500802610 DATED 12/27/2007	Not Stated	SRCPOS_3500 802610	<input type="checkbox"/>	SILVAS OIL COMPANY INC	SILVAS OIL COMPANY INC 3217 E LORENA FRESNO, CA 93714
2. 66642 PURCHASE ORDER #3501036045 DATED 02/09/2015	Not Stated	SRCPOS_3501 036045	<input type="checkbox"/>	SILVAS OIL COMPANY INC	SILVAS OIL COMPANY INC 3217 E LORENA FRESNO, CA 93714
2. 66643 PURCHASE ORDER #2700195237 DATED 11/19/2018	Not Stated	SRCPOS_2700 195237	<input type="checkbox"/>	SILVERLINE PACIFIC	SILVERLINE PACIFIC 19538 TARC Y WAY REDDING, CA 96003
2. 66644 PURCHASE ORDER #2700213231 DATED 01/03/2019	Not Stated	SRCPOS_2700 213231	<input type="checkbox"/>	SILVERLINE PACIFIC	SILVERLINE PACIFIC 19538 TARC Y WAY REDDING, CA 96003
2. 66645 CONTRACT CHANGE ORDER NO. 2 - CONSTRUCTION LANDSCAPING	5/31/2019	SRCDAL_C104 4_02876	<input type="checkbox"/>	SILVERLINE PACIFIC, INC	19538 TARC Y WAY PO BOX 991433 REDDING, CA 96099
2. 66646 PURCHASE ORDER #3500063263 DATED 09/17/2001	Not Stated	SRCPOS_3500 063263	<input type="checkbox"/>	SIMPSON & SIMPSON INC	SIMPSON & SIMPSON INC AUBURN, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66647 PURCHASE ORDER #3501123436 DATED 03/01/2017	Not Stated	SRCPOS_3501 123436	<input type="checkbox"/>	SIMPSON GUMPERTZ & HEGER INC	SIMPSON GUMPERTZ & HEGER INC 100 PINE ST STE 1600 SAN FRANCISCO, CA 94111
2. 66648 PURCHASE ORDER #3501166999 DATED 05/25/2018	Not Stated	SRCPOS_3501 166999	<input type="checkbox"/>	SIMPSON GUMPERTZ & HEGER INC	SIMPSON GUMPERTZ & HEGER INC 100 PINE ST STE 1600 SAN FRANCISCO, CA 94111
2. 66649 PURCHASE ORDER #2500285566 DATED 12/28/2009	Not Stated	SRCPOS_2500 285566	<input type="checkbox"/>	SIMS RECYCLING SOLUTIONS HOLDINGS	SIMS RECYCLING SOLUTIONS HOLDINGS 8855 WASHINGTON BLVD ROSEVILLE, CA 95678
2. 66650 PURCHASE ORDER #3500000655 DATED 04/12/2001	Not Stated	SRCPOS_3500 000655	<input type="checkbox"/>	SIMULIS INC	NOT AVAILABLE
2. 66651 PURCHASE ORDER #3501116798 DATED 12/19/2016	Not Stated	SRCPOS_3501 116798	<input type="checkbox"/>	SISTTEMEX INTERNATIONAL CORP	SISTTEMEX INTERNATIONAL CORP 5812 CROMO DR EL PASO, TX 79912
2. 66652 PURCHASE ORDER #3501185382 DATED 12/17/2018	Not Stated	SRCPOS_3501 185382	<input type="checkbox"/>	SISTTEMEX INTERNATIONAL CORP	SISTTEMEX INTERNATIONAL CORP 5812 CROMO DR EL PASO, TX 79912
2. 66653 PURCHASE ORDER #3501185480 DATED 12/18/2018	Not Stated	SRCPOS_3501 185480	<input type="checkbox"/>	SISTTEMEX INTERNATIONAL CORP	SISTTEMEX INTERNATIONAL CORP 5812 CROMO DR EL PASO, TX 79912
2. 66654 PURCHASE ORDER #2501089300 DATED 10/20/2014	Not Stated	SRCPOS_2501 089300	<input type="checkbox"/>	SITE SOLUTIONS INC	10421 OLD MACHACA ROAD AUSTIN, TX 78748
2. 66655 PURCHASE ORDER #3501057429 DATED 08/05/2015	Not Stated	SRCPOS_3501 057429	<input type="checkbox"/>	SIX RIVERS COMMUNICATIONS INC	SIX RIVERS COMMUNICATIONS INC H RAY DANIELS, 4060 BROADWAY EUREKA, CA 95503
2. 66656 CWA C13063 SJL CONTRACTION 2019 BPO PAVING HUMBOLDT J916	6/30/2020	SRCASU_C130 63_02952	<input type="checkbox"/>	SJL CONSTRUCTION INC	1740 MAIN ST, SUITE C FORTUNA, CA 95540

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66657	CWA C13064 SJL CONSTRUCTION 2019 BPO TRAFFIC CONTROL HUMBOLDT J916	5/31/2019	SRCASU_C130 64_02210	<input type="checkbox"/>	SJL CONSTRUCTION INC	PO BOX 716 FERNDAL, CA 95536
2. 66658	PURCHASE ORDER #2700006281 DATED 08/24/2017	Not Stated	SRCPOS_2700 006281	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66659	PURCHASE ORDER #2700010304 DATED 09/12/2017	Not Stated	SRCPOS_2700 010304	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66660	PURCHASE ORDER #2700012015 DATED 09/18/2017	Not Stated	SRCPOS_2700 012015	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66661	PURCHASE ORDER #2700016499 DATED 10/04/2017	Not Stated	SRCPOS_2700 016499	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66662	PURCHASE ORDER #2700016500 DATED 10/04/2017	Not Stated	SRCPOS_2700 016500	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66663	PURCHASE ORDER #2700019400 DATED 10/16/2017	Not Stated	SRCPOS_2700 019400	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66664	PURCHASE ORDER #2700042703 DATED 12/19/2017	Not Stated	SRCPOS_2700 042703	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66665	PURCHASE ORDER #2700042707 DATED 12/19/2017	Not Stated	SRCPOS_2700 042707	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66666	PURCHASE ORDER #2700048074 DATED 01/05/2018	Not Stated	SRCPOS_2700 048074	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66667	PURCHASE ORDER #2700048075 DATED 01/05/2018	Not Stated	SRCPOS_2700 048075	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66668	PURCHASE ORDER #2700048076 DATED 01/05/2018	Not Stated	SRCPOS_2700 048076	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66669	PURCHASE ORDER #2700048077 DATED 01/05/2018	Not Stated	SRCPOS_2700 048077	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66670	PURCHASE ORDER #2700048535 DATED 01/05/2018	Not Stated	SRCPOS_2700 048535	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66671	PURCHASE ORDER #2700050226 DATED 01/10/2018	Not Stated	SRCPOS_2700 050226	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66672	PURCHASE ORDER #2700050227 DATED 01/10/2018	Not Stated	SRCPOS_2700 050227	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66673	PURCHASE ORDER #2700052121 DATED 01/16/2018	Not Stated	SRCPOS_2700 052121	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66674	PURCHASE ORDER #2700052786 DATED 01/17/2018	Not Stated	SRCPOS_2700 052786	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66675	PURCHASE ORDER #2700052788 DATED 01/17/2018	Not Stated	SRCPOS_2700 052788	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66676	PURCHASE ORDER #2700053450 DATED 01/17/2018	Not Stated	SRCPOS_2700 053450	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66677	PURCHASE ORDER #2700055002 DATED 01/22/2018	Not Stated	SRCPOS_2700 055002	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66678	PURCHASE ORDER #2700055003 DATED 01/22/2018	Not Stated	SRCPOS_2700 055003	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66679	PURCHASE ORDER #2700055006 DATED 01/22/2018	Not Stated	SRCPOS_2700 055006	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66680	PURCHASE ORDER #2700055008 DATED 01/22/2018	Not Stated	SRCPOS_2700 055008	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66681	PURCHASE ORDER #2700055303 DATED 01/22/2018	Not Stated	SRCPOS_2700 055303	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66682	PURCHASE ORDER #2700055305 DATED 01/22/2018	Not Stated	SRCPOS_2700 055305	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66683 PURCHASE ORDER #2700055306 DATED 01/22/2018	Not Stated	SRCPOS_2700 055306	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66684 PURCHASE ORDER #2700055318 DATED 01/22/2018	Not Stated	SRCPOS_2700 055318	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66685 PURCHASE ORDER #2700055717 DATED 01/23/2018	Not Stated	SRCPOS_2700 055717	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66686 PURCHASE ORDER #2700056585 DATED 01/24/2018	Not Stated	SRCPOS_2700 056585	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66687 PURCHASE ORDER #2700056589 DATED 01/24/2018	Not Stated	SRCPOS_2700 056589	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66688 PURCHASE ORDER #2700056592 DATED 01/24/2018	Not Stated	SRCPOS_2700 056592	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66689 PURCHASE ORDER #2700056595 DATED 01/24/2018	Not Stated	SRCPOS_2700 056595	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66690 PURCHASE ORDER #2700057446 DATED 01/25/2018	Not Stated	SRCPOS_2700 057446	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66691 PURCHASE ORDER #2700058135 DATED 01/26/2018	Not Stated	SRCPOS_2700 058135	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66692 PURCHASE ORDER #2700058136 DATED 01/26/2018	Not Stated	SRCPOS_2700 058136	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66693 PURCHASE ORDER #2700058137 DATED 01/26/2018	Not Stated	SRCPOS_2700 058137	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66694 PURCHASE ORDER #2700058138 DATED 01/26/2018	Not Stated	SRCPOS_2700 058138	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66695 PURCHASE ORDER #2700058139 DATED 01/26/2018	Not Stated	SRCPOS_2700 058139	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66696	PURCHASE ORDER #2700058140 DATED 01/26/2018	Not Stated	SRCPOS_2700 058140	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66697	PURCHASE ORDER #2700058151 DATED 01/26/2018	Not Stated	SRCPOS_2700 058151	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66698	PURCHASE ORDER #2700058696 DATED 01/29/2018	Not Stated	SRCPOS_2700 058696	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66699	PURCHASE ORDER #2700058698 DATED 01/29/2018	Not Stated	SRCPOS_2700 058698	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66700	PURCHASE ORDER #2700058699 DATED 01/29/2018	Not Stated	SRCPOS_2700 058699	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66701	PURCHASE ORDER #2700058700 DATED 01/29/2018	Not Stated	SRCPOS_2700 058700	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66702	PURCHASE ORDER #2700058706 DATED 01/29/2018	Not Stated	SRCPOS_2700 058706	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66703	PURCHASE ORDER #2700059465 DATED 01/30/2018	Not Stated	SRCPOS_2700 059465	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66704	PURCHASE ORDER #2700059467 DATED 01/30/2018	Not Stated	SRCPOS_2700 059467	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66705	PURCHASE ORDER #2700060288 DATED 01/31/2018	Not Stated	SRCPOS_2700 060288	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66706	PURCHASE ORDER #2700060289 DATED 01/31/2018	Not Stated	SRCPOS_2700 060289	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66707	PURCHASE ORDER #2700060290 DATED 01/31/2018	Not Stated	SRCPOS_2700 060290	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66708	PURCHASE ORDER #2700060292 DATED 01/31/2018	Not Stated	SRCPOS_2700 060292	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66709	PURCHASE ORDER #2700060294 DATED 01/31/2018	Not Stated	SRCPOS_2700 060294	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66710	PURCHASE ORDER #2700061559 DATED 02/02/2018	Not Stated	SRCPOS_2700 061559	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66711	PURCHASE ORDER #2700064001 DATED 02/08/2018	Not Stated	SRCPOS_2700 064001	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66712	PURCHASE ORDER #2700064003 DATED 02/08/2018	Not Stated	SRCPOS_2700 064003	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66713	PURCHASE ORDER #2700064005 DATED 02/08/2018	Not Stated	SRCPOS_2700 064005	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66714	PURCHASE ORDER #2700064006 DATED 02/08/2018	Not Stated	SRCPOS_2700 064006	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66715	PURCHASE ORDER #2700064008 DATED 02/08/2018	Not Stated	SRCPOS_2700 064008	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66716	PURCHASE ORDER #2700064015 DATED 02/08/2018	Not Stated	SRCPOS_2700 064015	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66717	PURCHASE ORDER #2700064017 DATED 02/08/2018	Not Stated	SRCPOS_2700 064017	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66718	PURCHASE ORDER #2700065751 DATED 02/12/2018	Not Stated	SRCPOS_2700 065751	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66719	PURCHASE ORDER #2700066050 DATED 02/13/2018	Not Stated	SRCPOS_2700 066050	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66720	PURCHASE ORDER #2700066062 DATED 02/13/2018	Not Stated	SRCPOS_2700 066062	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66721	PURCHASE ORDER #2700066943 DATED 02/14/2018	Not Stated	SRCPOS_2700 066943	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66722 PURCHASE ORDER #2700066945 DATED 02/14/2018	Not Stated	SRCPOS_2700 066945	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66723 PURCHASE ORDER #2700066946 DATED 02/14/2018	Not Stated	SRCPOS_2700 066946	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66724 PURCHASE ORDER #2700066947 DATED 02/14/2018	Not Stated	SRCPOS_2700 066947	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66725 PURCHASE ORDER #2700066948 DATED 02/14/2018	Not Stated	SRCPOS_2700 066948	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66726 PURCHASE ORDER #2700066949 DATED 02/14/2018	Not Stated	SRCPOS_2700 066949	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66727 PURCHASE ORDER #2700066951 DATED 02/14/2018	Not Stated	SRCPOS_2700 066951	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66728 PURCHASE ORDER #2700067807 DATED 02/15/2018	Not Stated	SRCPOS_2700 067807	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66729 PURCHASE ORDER #2700067808 DATED 02/15/2018	Not Stated	SRCPOS_2700 067808	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66730 PURCHASE ORDER #2700067809 DATED 02/15/2018	Not Stated	SRCPOS_2700 067809	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66731 PURCHASE ORDER #2700068545 DATED 02/16/2018	Not Stated	SRCPOS_2700 068545	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66732 PURCHASE ORDER #2700068844 DATED 02/20/2018	Not Stated	SRCPOS_2700 068844	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66733 PURCHASE ORDER #2700068845 DATED 02/20/2018	Not Stated	SRCPOS_2700 068845	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66734 PURCHASE ORDER #2700068847 DATED 02/20/2018	Not Stated	SRCPOS_2700 068847	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66735 PURCHASE ORDER #2700068848 DATED 02/20/2018	Not Stated	SRCPOS_2700 068848	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66736 PURCHASE ORDER #2700068849 DATED 02/20/2018	Not Stated	SRCPOS_2700 068849	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66737 PURCHASE ORDER #2700068850 DATED 02/20/2018	Not Stated	SRCPOS_2700 068850	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66738 PURCHASE ORDER #2700068851 DATED 02/20/2018	Not Stated	SRCPOS_2700 068851	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66739 PURCHASE ORDER #2700068853 DATED 02/20/2018	Not Stated	SRCPOS_2700 068853	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66740 PURCHASE ORDER #2700068855 DATED 02/20/2018	Not Stated	SRCPOS_2700 068855	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66741 PURCHASE ORDER #2700068858 DATED 02/20/2018	Not Stated	SRCPOS_2700 068858	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66742 PURCHASE ORDER #2700068859 DATED 02/20/2018	Not Stated	SRCPOS_2700 068859	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66743 PURCHASE ORDER #2700068860 DATED 02/20/2018	Not Stated	SRCPOS_2700 068860	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66744 PURCHASE ORDER #2700070153 DATED 02/22/2018	Not Stated	SRCPOS_2700 070153	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66745 PURCHASE ORDER #2700070157 DATED 02/22/2018	Not Stated	SRCPOS_2700 070157	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66746 PURCHASE ORDER #2700071223 DATED 02/23/2018	Not Stated	SRCPOS_2700 071223	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66747 PURCHASE ORDER #2700071228 DATED 02/23/2018	Not Stated	SRCPOS_2700 071228	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66748	PURCHASE ORDER #2700071229 DATED 02/23/2018	Not Stated	SRCPOS_2700 071229	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66749	PURCHASE ORDER #2700071230 DATED 02/23/2018	Not Stated	SRCPOS_2700 071230	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66750	PURCHASE ORDER #2700071231 DATED 02/23/2018	Not Stated	SRCPOS_2700 071231	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66751	PURCHASE ORDER #2700071233 DATED 02/23/2018	Not Stated	SRCPOS_2700 071233	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66752	PURCHASE ORDER #2700072088 DATED 02/26/2018	Not Stated	SRCPOS_2700 072088	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66753	PURCHASE ORDER #2700072089 DATED 02/26/2018	Not Stated	SRCPOS_2700 072089	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66754	PURCHASE ORDER #2700072344 DATED 02/27/2018	Not Stated	SRCPOS_2700 072344	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66755	PURCHASE ORDER #2700072346 DATED 02/27/2018	Not Stated	SRCPOS_2700 072346	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66756	PURCHASE ORDER #2700072347 DATED 02/27/2018	Not Stated	SRCPOS_2700 072347	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66757	PURCHASE ORDER #2700072659 DATED 02/27/2018	Not Stated	SRCPOS_2700 072659	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66758	PURCHASE ORDER #2700073414 DATED 02/28/2018	Not Stated	SRCPOS_2700 073414	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66759	PURCHASE ORDER #2700074048 DATED 03/01/2018	Not Stated	SRCPOS_2700 074048	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66760	PURCHASE ORDER #2700074049 DATED 03/01/2018	Not Stated	SRCPOS_2700 074049	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66761	PURCHASE ORDER #2700074050 DATED 03/01/2018	Not Stated	SRCPOS_2700 074050	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66762	PURCHASE ORDER #2700074051 DATED 03/01/2018	Not Stated	SRCPOS_2700 074051	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66763	PURCHASE ORDER #2700074053 DATED 03/01/2018	Not Stated	SRCPOS_2700 074053	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66764	PURCHASE ORDER #2700074054 DATED 03/01/2018	Not Stated	SRCPOS_2700 074054	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66765	PURCHASE ORDER #2700074055 DATED 03/01/2018	Not Stated	SRCPOS_2700 074055	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66766	PURCHASE ORDER #2700074673 DATED 03/02/2018	Not Stated	SRCPOS_2700 074673	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66767	PURCHASE ORDER #2700074675 DATED 03/02/2018	Not Stated	SRCPOS_2700 074675	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66768	PURCHASE ORDER #2700074947 DATED 03/02/2018	Not Stated	SRCPOS_2700 074947	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66769	PURCHASE ORDER #2700075197 DATED 03/05/2018	Not Stated	SRCPOS_2700 075197	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66770	PURCHASE ORDER #2700075198 DATED 03/05/2018	Not Stated	SRCPOS_2700 075198	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66771	PURCHASE ORDER #2700075199 DATED 03/05/2018	Not Stated	SRCPOS_2700 075199	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66772	PURCHASE ORDER #2700075200 DATED 03/05/2018	Not Stated	SRCPOS_2700 075200	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66773	PURCHASE ORDER #2700075201 DATED 03/05/2018	Not Stated	SRCPOS_2700 075201	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66774 PURCHASE ORDER #2700076273 DATED 03/06/2018	Not Stated	SRCPOS_2700 076273	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66775 PURCHASE ORDER #2700076599 DATED 03/07/2018	Not Stated	SRCPOS_2700 076599	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66776 PURCHASE ORDER #2700076600 DATED 03/07/2018	Not Stated	SRCPOS_2700 076600	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66777 PURCHASE ORDER #2700076601 DATED 03/07/2018	Not Stated	SRCPOS_2700 076601	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66778 PURCHASE ORDER #2700076602 DATED 03/07/2018	Not Stated	SRCPOS_2700 076602	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66779 PURCHASE ORDER #2700076603 DATED 03/07/2018	Not Stated	SRCPOS_2700 076603	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66780 PURCHASE ORDER #2700076604 DATED 03/07/2018	Not Stated	SRCPOS_2700 076604	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66781 PURCHASE ORDER #2700078052 DATED 03/09/2018	Not Stated	SRCPOS_2700 078052	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66782 PURCHASE ORDER #2700078056 DATED 03/09/2018	Not Stated	SRCPOS_2700 078056	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66783 PURCHASE ORDER #2700078057 DATED 03/09/2018	Not Stated	SRCPOS_2700 078057	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66784 PURCHASE ORDER #2700078058 DATED 03/09/2018	Not Stated	SRCPOS_2700 078058	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66785 PURCHASE ORDER #2700078059 DATED 03/09/2018	Not Stated	SRCPOS_2700 078059	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66786 PURCHASE ORDER #2700078065 DATED 03/09/2018	Not Stated	SRCPOS_2700 078065	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66787	PURCHASE ORDER #2700078066 DATED 03/09/2018	Not Stated	SRCPOS_2700 078066	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66788	PURCHASE ORDER #2700078068 DATED 03/09/2018	Not Stated	SRCPOS_2700 078068	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66789	PURCHASE ORDER #2700078070 DATED 03/09/2018	Not Stated	SRCPOS_2700 078070	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66790	PURCHASE ORDER #2700079514 DATED 03/13/2018	Not Stated	SRCPOS_2700 079514	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66791	PURCHASE ORDER #2700079515 DATED 03/13/2018	Not Stated	SRCPOS_2700 079515	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66792	PURCHASE ORDER #2700079782 DATED 03/13/2018	Not Stated	SRCPOS_2700 079782	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66793	PURCHASE ORDER #2700080179 DATED 03/14/2018	Not Stated	SRCPOS_2700 080179	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66794	PURCHASE ORDER #2700080446 DATED 03/14/2018	Not Stated	SRCPOS_2700 080446	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66795	PURCHASE ORDER #2700081789 DATED 03/16/2018	Not Stated	SRCPOS_2700 081789	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66796	PURCHASE ORDER #2700081792 DATED 03/16/2018	Not Stated	SRCPOS_2700 081792	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66797	PURCHASE ORDER #2700081794 DATED 03/16/2018	Not Stated	SRCPOS_2700 081794	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66798	PURCHASE ORDER #2700081800 DATED 03/16/2018	Not Stated	SRCPOS_2700 081800	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66799	PURCHASE ORDER #2700081801 DATED 03/16/2018	Not Stated	SRCPOS_2700 081801	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66800	PURCHASE ORDER #2700081802 DATED 03/16/2018	Not Stated	SRCPOS_2700 081802	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66801	PURCHASE ORDER #2700082116 DATED 03/19/2018	Not Stated	SRCPOS_2700 082116	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66802	PURCHASE ORDER #2700082118 DATED 03/19/2018	Not Stated	SRCPOS_2700 082118	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66803	PURCHASE ORDER #2700084256 DATED 03/22/2018	Not Stated	SRCPOS_2700 084256	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66804	PURCHASE ORDER #2700084638 DATED 03/22/2018	Not Stated	SRCPOS_2700 084638	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66805	PURCHASE ORDER #2700084643 DATED 03/22/2018	Not Stated	SRCPOS_2700 084643	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66806	PURCHASE ORDER #2700084644 DATED 03/22/2018	Not Stated	SRCPOS_2700 084644	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66807	PURCHASE ORDER #2700084645 DATED 03/22/2018	Not Stated	SRCPOS_2700 084645	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66808	PURCHASE ORDER #2700084646 DATED 03/22/2018	Not Stated	SRCPOS_2700 084646	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66809	PURCHASE ORDER #2700085447 DATED 03/26/2018	Not Stated	SRCPOS_2700 085447	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66810	PURCHASE ORDER #2700085448 DATED 03/26/2018	Not Stated	SRCPOS_2700 085448	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66811	PURCHASE ORDER #2700085454 DATED 03/26/2018	Not Stated	SRCPOS_2700 085454	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66812	PURCHASE ORDER #2700085455 DATED 03/26/2018	Not Stated	SRCPOS_2700 085455	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66813 PURCHASE ORDER #2700085456 DATED 03/26/2018	Not Stated	SRCPOS_2700 085456	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66814 PURCHASE ORDER #2700085457 DATED 03/26/2018	Not Stated	SRCPOS_2700 085457	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66815 PURCHASE ORDER #2700085459 DATED 03/26/2018	Not Stated	SRCPOS_2700 085459	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66816 PURCHASE ORDER #2700085461 DATED 03/26/2018	Not Stated	SRCPOS_2700 085461	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66817 PURCHASE ORDER #2700085711 DATED 03/26/2018	Not Stated	SRCPOS_2700 085711	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66818 PURCHASE ORDER #2700085712 DATED 03/26/2018	Not Stated	SRCPOS_2700 085712	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66819 PURCHASE ORDER #2700085714 DATED 03/26/2018	Not Stated	SRCPOS_2700 085714	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66820 PURCHASE ORDER #2700085715 DATED 03/26/2018	Not Stated	SRCPOS_2700 085715	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66821 PURCHASE ORDER #2700085717 DATED 03/26/2018	Not Stated	SRCPOS_2700 085717	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66822 PURCHASE ORDER #2700086383 DATED 03/27/2018	Not Stated	SRCPOS_2700 086383	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66823 PURCHASE ORDER #2700086385 DATED 03/27/2018	Not Stated	SRCPOS_2700 086385	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66824 PURCHASE ORDER #2700087110 DATED 03/28/2018	Not Stated	SRCPOS_2700 087110	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66825 PURCHASE ORDER #2700088012 DATED 03/30/2018	Not Stated	SRCPOS_2700 088012	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66826	PURCHASE ORDER #2700088018 DATED 03/30/2018	Not Stated	SRCPOS_2700 088018	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66827	PURCHASE ORDER #2700088343 DATED 04/02/2018	Not Stated	SRCPOS_2700 088343	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66828	PURCHASE ORDER #2700088344 DATED 04/02/2018	Not Stated	SRCPOS_2700 088344	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66829	PURCHASE ORDER #2700088346 DATED 04/02/2018	Not Stated	SRCPOS_2700 088346	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66830	PURCHASE ORDER #2700088348 DATED 04/02/2018	Not Stated	SRCPOS_2700 088348	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66831	PURCHASE ORDER #2700088350 DATED 04/02/2018	Not Stated	SRCPOS_2700 088350	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66832	PURCHASE ORDER #2700089289 DATED 04/03/2018	Not Stated	SRCPOS_2700 089289	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66833	PURCHASE ORDER #2700089290 DATED 04/03/2018	Not Stated	SRCPOS_2700 089290	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66834	PURCHASE ORDER #2700089291 DATED 04/03/2018	Not Stated	SRCPOS_2700 089291	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66835	PURCHASE ORDER #2700089292 DATED 04/03/2018	Not Stated	SRCPOS_2700 089292	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66836	PURCHASE ORDER #2700090954 DATED 04/06/2018	Not Stated	SRCPOS_2700 090954	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66837	PURCHASE ORDER #2700090970 DATED 04/06/2018	Not Stated	SRCPOS_2700 090970	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66838	PURCHASE ORDER #2700090971 DATED 04/06/2018	Not Stated	SRCPOS_2700 090971	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66839 PURCHASE ORDER #2700091369 DATED 04/06/2018	Not Stated	SRCPOS_2700 091369	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66840 PURCHASE ORDER #2700092065 DATED 04/09/2018	Not Stated	SRCPOS_2700 092065	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66841 PURCHASE ORDER #2700092066 DATED 04/09/2018	Not Stated	SRCPOS_2700 092066	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66842 PURCHASE ORDER #2700092067 DATED 04/09/2018	Not Stated	SRCPOS_2700 092067	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66843 PURCHASE ORDER #2700092068 DATED 04/09/2018	Not Stated	SRCPOS_2700 092068	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66844 PURCHASE ORDER #2700092069 DATED 04/09/2018	Not Stated	SRCPOS_2700 092069	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66845 PURCHASE ORDER #2700092070 DATED 04/09/2018	Not Stated	SRCPOS_2700 092070	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66846 PURCHASE ORDER #2700092071 DATED 04/09/2018	Not Stated	SRCPOS_2700 092071	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66847 PURCHASE ORDER #2700092072 DATED 04/09/2018	Not Stated	SRCPOS_2700 092072	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66848 PURCHASE ORDER #2700092534 DATED 04/10/2018	Not Stated	SRCPOS_2700 092534	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66849 PURCHASE ORDER #2700092536 DATED 04/10/2018	Not Stated	SRCPOS_2700 092536	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66850 PURCHASE ORDER #2700092537 DATED 04/10/2018	Not Stated	SRCPOS_2700 092537	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66851 PURCHASE ORDER #2700092538 DATED 04/10/2018	Not Stated	SRCPOS_2700 092538	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66852	PURCHASE ORDER #2700092539 DATED 04/10/2018	Not Stated	SRCPOS_2700 092539	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66853	PURCHASE ORDER #2700092540 DATED 04/10/2018	Not Stated	SRCPOS_2700 092540	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66854	PURCHASE ORDER #2700092941 DATED 04/11/2018	Not Stated	SRCPOS_2700 092941	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66855	PURCHASE ORDER #2700092942 DATED 04/11/2018	Not Stated	SRCPOS_2700 092942	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66856	PURCHASE ORDER #2700092944 DATED 04/11/2018	Not Stated	SRCPOS_2700 092944	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66857	PURCHASE ORDER #2700092945 DATED 04/11/2018	Not Stated	SRCPOS_2700 092945	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66858	PURCHASE ORDER #2700092946 DATED 04/11/2018	Not Stated	SRCPOS_2700 092946	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66859	PURCHASE ORDER #2700092947 DATED 04/11/2018	Not Stated	SRCPOS_2700 092947	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66860	PURCHASE ORDER #2700092948 DATED 04/11/2018	Not Stated	SRCPOS_2700 092948	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66861	PURCHASE ORDER #2700093291 DATED 04/11/2018	Not Stated	SRCPOS_2700 093291	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66862	PURCHASE ORDER #2700093292 DATED 04/11/2018	Not Stated	SRCPOS_2700 093292	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66863	PURCHASE ORDER #2700093522 DATED 04/11/2018	Not Stated	SRCPOS_2700 093522	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66864	PURCHASE ORDER #2700093523 DATED 04/11/2018	Not Stated	SRCPOS_2700 093523	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66865	PURCHASE ORDER #2700093524 DATED 04/11/2018	Not Stated	SRCPOS_2700 093524	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66866	PURCHASE ORDER #2700094131 DATED 04/12/2018	Not Stated	SRCPOS_2700 094131	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66867	PURCHASE ORDER #2700094132 DATED 04/12/2018	Not Stated	SRCPOS_2700 094132	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66868	PURCHASE ORDER #2700095015 DATED 04/16/2018	Not Stated	SRCPOS_2700 095015	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66869	PURCHASE ORDER #2700095017 DATED 04/16/2018	Not Stated	SRCPOS_2700 095017	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66870	PURCHASE ORDER #2700095018 DATED 04/16/2018	Not Stated	SRCPOS_2700 095018	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66871	PURCHASE ORDER #2700095020 DATED 04/16/2018	Not Stated	SRCPOS_2700 095020	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66872	PURCHASE ORDER #2700096268 DATED 04/18/2018	Not Stated	SRCPOS_2700 096268	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66873	PURCHASE ORDER #2700096269 DATED 04/18/2018	Not Stated	SRCPOS_2700 096269	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66874	PURCHASE ORDER #2700096271 DATED 04/18/2018	Not Stated	SRCPOS_2700 096271	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66875	PURCHASE ORDER #2700096273 DATED 04/18/2018	Not Stated	SRCPOS_2700 096273	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66876	PURCHASE ORDER #2700096274 DATED 04/18/2018	Not Stated	SRCPOS_2700 096274	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66877	PURCHASE ORDER #2700096275 DATED 04/18/2018	Not Stated	SRCPOS_2700 096275	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66878 PURCHASE ORDER #2700096276 DATED 04/18/2018	Not Stated	SRCPOS_2700 096276	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66879 PURCHASE ORDER #2700096278 DATED 04/18/2018	Not Stated	SRCPOS_2700 096278	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66880 PURCHASE ORDER #2700096280 DATED 04/18/2018	Not Stated	SRCPOS_2700 096280	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66881 PURCHASE ORDER #2700096281 DATED 04/18/2018	Not Stated	SRCPOS_2700 096281	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66882 PURCHASE ORDER #2700096282 DATED 04/18/2018	Not Stated	SRCPOS_2700 096282	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66883 PURCHASE ORDER #2700096283 DATED 04/18/2018	Not Stated	SRCPOS_2700 096283	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66884 PURCHASE ORDER #2700098807 DATED 04/24/2018	Not Stated	SRCPOS_2700 098807	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66885 PURCHASE ORDER #2700098809 DATED 04/24/2018	Not Stated	SRCPOS_2700 098809	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66886 PURCHASE ORDER #2700099053 DATED 04/24/2018	Not Stated	SRCPOS_2700 099053	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66887 PURCHASE ORDER #2700099054 DATED 04/24/2018	Not Stated	SRCPOS_2700 099054	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66888 PURCHASE ORDER #2700102498 DATED 05/01/2018	Not Stated	SRCPOS_2700 102498	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66889 PURCHASE ORDER #2700102500 DATED 05/01/2018	Not Stated	SRCPOS_2700 102500	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66890 PURCHASE ORDER #2700102502 DATED 05/01/2018	Not Stated	SRCPOS_2700 102502	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66891	PURCHASE ORDER #2700104880 DATED 05/07/2018	Not Stated	SRCPOS_2700 104880	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66892	PURCHASE ORDER #2700104902 DATED 05/07/2018	Not Stated	SRCPOS_2700 104902	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66893	PURCHASE ORDER #2700104905 DATED 05/07/2018	Not Stated	SRCPOS_2700 104905	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66894	PURCHASE ORDER #2700105123 DATED 05/07/2018	Not Stated	SRCPOS_2700 105123	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66895	PURCHASE ORDER #2700106205 DATED 05/09/2018	Not Stated	SRCPOS_2700 106205	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66896	PURCHASE ORDER #2700106206 DATED 05/09/2018	Not Stated	SRCPOS_2700 106206	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66897	PURCHASE ORDER #2700107379 DATED 05/10/2018	Not Stated	SRCPOS_2700 107379	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66898	PURCHASE ORDER #2700109167 DATED 05/15/2018	Not Stated	SRCPOS_2700 109167	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66899	PURCHASE ORDER #2700109168 DATED 05/15/2018	Not Stated	SRCPOS_2700 109168	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66900	PURCHASE ORDER #2700109171 DATED 05/15/2018	Not Stated	SRCPOS_2700 109171	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66901	PURCHASE ORDER #2700109176 DATED 05/15/2018	Not Stated	SRCPOS_2700 109176	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66902	PURCHASE ORDER #2700110867 DATED 05/17/2018	Not Stated	SRCPOS_2700 110867	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66903	PURCHASE ORDER #2700110868 DATED 05/17/2018	Not Stated	SRCPOS_2700 110868	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66904 PURCHASE ORDER #2700110870 DATED 05/17/2018	Not Stated	SRCPOS_2700 110870	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66905 PURCHASE ORDER #2700112602 DATED 05/22/2018	Not Stated	SRCPOS_2700 112602	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66906 PURCHASE ORDER #2700112603 DATED 05/22/2018	Not Stated	SRCPOS_2700 112603	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66907 PURCHASE ORDER #2700112606 DATED 05/22/2018	Not Stated	SRCPOS_2700 112606	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66908 PURCHASE ORDER #2700112608 DATED 05/22/2018	Not Stated	SRCPOS_2700 112608	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66909 PURCHASE ORDER #2700112609 DATED 05/22/2018	Not Stated	SRCPOS_2700 112609	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66910 PURCHASE ORDER #2700112610 DATED 05/22/2018	Not Stated	SRCPOS_2700 112610	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66911 PURCHASE ORDER #2700113695 DATED 05/23/2018	Not Stated	SRCPOS_2700 113695	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66912 PURCHASE ORDER #2700113700 DATED 05/23/2018	Not Stated	SRCPOS_2700 113700	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66913 PURCHASE ORDER #2700113702 DATED 05/23/2018	Not Stated	SRCPOS_2700 113702	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66914 PURCHASE ORDER #2700113704 DATED 05/23/2018	Not Stated	SRCPOS_2700 113704	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66915 PURCHASE ORDER #2700114443 DATED 05/25/2018	Not Stated	SRCPOS_2700 114443	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66916 PURCHASE ORDER #2700114445 DATED 05/25/2018	Not Stated	SRCPOS_2700 114445	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66917 PURCHASE ORDER #2700115129 DATED 05/29/2018	Not Stated	SRCPOS_2700 115129	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66918 PURCHASE ORDER #2700117544 DATED 06/04/2018	Not Stated	SRCPOS_2700 117544	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66919 PURCHASE ORDER #2700118714 DATED 06/05/2018	Not Stated	SRCPOS_2700 118714	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66920 PURCHASE ORDER #2700118715 DATED 06/05/2018	Not Stated	SRCPOS_2700 118715	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66921 PURCHASE ORDER #2700119072 DATED 06/06/2018	Not Stated	SRCPOS_2700 119072	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66922 PURCHASE ORDER #2700119418 DATED 06/06/2018	Not Stated	SRCPOS_2700 119418	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66923 PURCHASE ORDER #2700120318 DATED 06/08/2018	Not Stated	SRCPOS_2700 120318	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66924 PURCHASE ORDER #2700122803 DATED 06/14/2018	Not Stated	SRCPOS_2700 122803	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66925 PURCHASE ORDER #2700122806 DATED 06/14/2018	Not Stated	SRCPOS_2700 122806	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66926 PURCHASE ORDER #2700122808 DATED 06/14/2018	Not Stated	SRCPOS_2700 122808	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66927 PURCHASE ORDER #2700123766 DATED 06/15/2018	Not Stated	SRCPOS_2700 123766	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66928 PURCHASE ORDER #2700124676 DATED 06/19/2018	Not Stated	SRCPOS_2700 124676	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66929 PURCHASE ORDER #2700129813 DATED 06/29/2018	Not Stated	SRCPOS_2700 129813	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66930	PURCHASE ORDER #2700129814 DATED 06/29/2018	Not Stated	SRCPOS_2700 129814	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66931	PURCHASE ORDER #2700129818 DATED 06/29/2018	Not Stated	SRCPOS_2700 129818	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66932	PURCHASE ORDER #2700129820 DATED 06/29/2018	Not Stated	SRCPOS_2700 129820	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66933	PURCHASE ORDER #2700129822 DATED 06/29/2018	Not Stated	SRCPOS_2700 129822	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66934	PURCHASE ORDER #2700129824 DATED 06/29/2018	Not Stated	SRCPOS_2700 129824	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66935	PURCHASE ORDER #2700129825 DATED 06/29/2018	Not Stated	SRCPOS_2700 129825	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66936	PURCHASE ORDER #2700129826 DATED 06/29/2018	Not Stated	SRCPOS_2700 129826	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66937	PURCHASE ORDER #2700129827 DATED 06/29/2018	Not Stated	SRCPOS_2700 129827	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66938	PURCHASE ORDER #2700131198 DATED 07/03/2018	Not Stated	SRCPOS_2700 131198	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66939	PURCHASE ORDER #2700131839 DATED 07/05/2018	Not Stated	SRCPOS_2700 131839	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66940	PURCHASE ORDER #2700131840 DATED 07/05/2018	Not Stated	SRCPOS_2700 131840	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66941	PURCHASE ORDER #2700132226 DATED 07/06/2018	Not Stated	SRCPOS_2700 132226	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66942	PURCHASE ORDER #2700132227 DATED 07/06/2018	Not Stated	SRCPOS_2700 132227	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66943	PURCHASE ORDER #2700133042 DATED 07/09/2018	Not Stated	SRCPOS_2700 133042	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66944	PURCHASE ORDER #2700133044 DATED 07/09/2018	Not Stated	SRCPOS_2700 133044	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66945	PURCHASE ORDER #2700133045 DATED 07/09/2018	Not Stated	SRCPOS_2700 133045	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66946	PURCHASE ORDER #2700134857 DATED 07/12/2018	Not Stated	SRCPOS_2700 134857	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66947	PURCHASE ORDER #2700134858 DATED 07/12/2018	Not Stated	SRCPOS_2700 134858	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66948	PURCHASE ORDER #2700137481 DATED 07/18/2018	Not Stated	SRCPOS_2700 137481	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66949	PURCHASE ORDER #2700137491 DATED 07/18/2018	Not Stated	SRCPOS_2700 137491	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66950	PURCHASE ORDER #2700137506 DATED 07/18/2018	Not Stated	SRCPOS_2700 137506	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66951	PURCHASE ORDER #2700138794 DATED 07/20/2018	Not Stated	SRCPOS_2700 138794	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66952	PURCHASE ORDER #2700139200 DATED 07/23/2018	Not Stated	SRCPOS_2700 139200	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66953	PURCHASE ORDER #2700139201 DATED 07/23/2018	Not Stated	SRCPOS_2700 139201	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66954	PURCHASE ORDER #2700139952 DATED 07/24/2018	Not Stated	SRCPOS_2700 139952	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66955	PURCHASE ORDER #2700139953 DATED 07/24/2018	Not Stated	SRCPOS_2700 139953	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66956 PURCHASE ORDER #2700139955 DATED 07/24/2018	Not Stated	SRCPOS_2700 139955	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66957 PURCHASE ORDER #2700139956 DATED 07/24/2018	Not Stated	SRCPOS_2700 139956	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66958 PURCHASE ORDER #2700139957 DATED 07/24/2018	Not Stated	SRCPOS_2700 139957	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66959 PURCHASE ORDER #2700140137 DATED 07/24/2018	Not Stated	SRCPOS_2700 140137	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66960 PURCHASE ORDER #2700141017 DATED 07/26/2018	Not Stated	SRCPOS_2700 141017	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66961 PURCHASE ORDER #2700141018 DATED 07/26/2018	Not Stated	SRCPOS_2700 141018	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66962 PURCHASE ORDER #2700142564 DATED 07/30/2018	Not Stated	SRCPOS_2700 142564	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66963 PURCHASE ORDER #2700145609 DATED 08/06/2018	Not Stated	SRCPOS_2700 145609	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66964 PURCHASE ORDER #2700146010 DATED 08/07/2018	Not Stated	SRCPOS_2700 146010	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66965 PURCHASE ORDER #2700146011 DATED 08/07/2018	Not Stated	SRCPOS_2700 146011	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66966 PURCHASE ORDER #2700146017 DATED 08/07/2018	Not Stated	SRCPOS_2700 146017	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66967 PURCHASE ORDER #2700150174 DATED 08/15/2018	Not Stated	SRCPOS_2700 150174	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66968 PURCHASE ORDER #2700150175 DATED 08/15/2018	Not Stated	SRCPOS_2700 150175	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66969	PURCHASE ORDER #2700150177 DATED 08/15/2018	Not Stated	SRCPOS_2700 150177	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66970	PURCHASE ORDER #2700150181 DATED 08/15/2018	Not Stated	SRCPOS_2700 150181	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66971	PURCHASE ORDER #2700150195 DATED 08/15/2018	Not Stated	SRCPOS_2700 150195	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66972	PURCHASE ORDER #2700150854 DATED 08/16/2018	Not Stated	SRCPOS_2700 150854	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66973	PURCHASE ORDER #2700150860 DATED 08/16/2018	Not Stated	SRCPOS_2700 150860	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66974	PURCHASE ORDER #2700151513 DATED 08/20/2018	Not Stated	SRCPOS_2700 151513	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66975	PURCHASE ORDER #2700153926 DATED 08/23/2018	Not Stated	SRCPOS_2700 153926	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66976	PURCHASE ORDER #2700153931 DATED 08/23/2018	Not Stated	SRCPOS_2700 153931	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66977	PURCHASE ORDER #2700153932 DATED 08/23/2018	Not Stated	SRCPOS_2700 153932	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66978	PURCHASE ORDER #2700155614 DATED 08/27/2018	Not Stated	SRCPOS_2700 155614	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66979	PURCHASE ORDER #2700155615 DATED 08/27/2018	Not Stated	SRCPOS_2700 155615	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66980	PURCHASE ORDER #2700155618 DATED 08/27/2018	Not Stated	SRCPOS_2700 155618	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66981	PURCHASE ORDER #2700158075 DATED 08/31/2018	Not Stated	SRCPOS_2700 158075	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66982 PURCHASE ORDER #2700158076 DATED 08/31/2018	Not Stated	SRCPOS_2700 158076	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66983 PURCHASE ORDER #2700159070 DATED 09/05/2018	Not Stated	SRCPOS_2700 159070	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66984 PURCHASE ORDER #2700159071 DATED 09/05/2018	Not Stated	SRCPOS_2700 159071	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66985 PURCHASE ORDER #2700159072 DATED 09/05/2018	Not Stated	SRCPOS_2700 159072	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66986 PURCHASE ORDER #2700159074 DATED 09/05/2018	Not Stated	SRCPOS_2700 159074	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66987 PURCHASE ORDER #2700160252 DATED 09/07/2018	Not Stated	SRCPOS_2700 160252	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66988 PURCHASE ORDER #2700161703 DATED 09/11/2018	Not Stated	SRCPOS_2700 161703	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66989 PURCHASE ORDER #2700161705 DATED 09/11/2018	Not Stated	SRCPOS_2700 161705	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66990 PURCHASE ORDER #2700161715 DATED 09/11/2018	Not Stated	SRCPOS_2700 161715	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66991 PURCHASE ORDER #2700161755 DATED 09/11/2018	Not Stated	SRCPOS_2700 161755	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66992 PURCHASE ORDER #2700161961 DATED 09/11/2018	Not Stated	SRCPOS_2700 161961	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66993 PURCHASE ORDER #2700161962 DATED 09/11/2018	Not Stated	SRCPOS_2700 161962	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66994 PURCHASE ORDER #2700162592 DATED 09/12/2018	Not Stated	SRCPOS_2700 162592	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 66995	PURCHASE ORDER #2700162593 DATED 09/12/2018	Not Stated	SRCPOS_2700 162593	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66996	PURCHASE ORDER #2700162698 DATED 09/12/2018	Not Stated	SRCPOS_2700 162698	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66997	PURCHASE ORDER #2700164177 DATED 09/14/2018	Not Stated	SRCPOS_2700 164177	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66998	PURCHASE ORDER #2700165946 DATED 09/19/2018	Not Stated	SRCPOS_2700 165946	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 66999	PURCHASE ORDER #2700166032 DATED 09/19/2018	Not Stated	SRCPOS_2700 166032	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67000	PURCHASE ORDER #2700166033 DATED 09/19/2018	Not Stated	SRCPOS_2700 166033	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67001	PURCHASE ORDER #2700166034 DATED 09/19/2018	Not Stated	SRCPOS_2700 166034	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67002	PURCHASE ORDER #2700166035 DATED 09/19/2018	Not Stated	SRCPOS_2700 166035	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67003	PURCHASE ORDER #2700166043 DATED 09/19/2018	Not Stated	SRCPOS_2700 166043	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67004	PURCHASE ORDER #2700166044 DATED 09/19/2018	Not Stated	SRCPOS_2700 166044	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67005	PURCHASE ORDER #2700166756 DATED 09/20/2018	Not Stated	SRCPOS_2700 166756	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67006	PURCHASE ORDER #2700166757 DATED 09/20/2018	Not Stated	SRCPOS_2700 166757	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67007	PURCHASE ORDER #2700167001 DATED 09/20/2018	Not Stated	SRCPOS_2700 167001	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67008	PURCHASE ORDER #2700168108 DATED 09/24/2018	Not Stated	SRCPOS_2700 168108	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67009	PURCHASE ORDER #2700169561 DATED 09/26/2018	Not Stated	SRCPOS_2700 169561	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67010	PURCHASE ORDER #2700170449 DATED 09/28/2018	Not Stated	SRCPOS_2700 170449	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67011	PURCHASE ORDER #2700170450 DATED 09/28/2018	Not Stated	SRCPOS_2700 170450	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67012	PURCHASE ORDER #2700170451 DATED 09/28/2018	Not Stated	SRCPOS_2700 170451	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67013	PURCHASE ORDER #2700170452 DATED 09/28/2018	Not Stated	SRCPOS_2700 170452	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67014	PURCHASE ORDER #2700170453 DATED 09/28/2018	Not Stated	SRCPOS_2700 170453	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67015	PURCHASE ORDER #2700171219 DATED 10/01/2018	Not Stated	SRCPOS_2700 171219	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67016	PURCHASE ORDER #2700171281 DATED 10/01/2018	Not Stated	SRCPOS_2700 171281	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67017	PURCHASE ORDER #2700171282 DATED 10/01/2018	Not Stated	SRCPOS_2700 171282	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67018	PURCHASE ORDER #2700171283 DATED 10/01/2018	Not Stated	SRCPOS_2700 171283	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67019	PURCHASE ORDER #2700171284 DATED 10/01/2018	Not Stated	SRCPOS_2700 171284	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67020	PURCHASE ORDER #2700171553 DATED 10/01/2018	Not Stated	SRCPOS_2700 171553	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67021	PURCHASE ORDER #2700171554 DATED 10/01/2018	Not Stated	SRCPOS_2700 171554	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67022	PURCHASE ORDER #2700171555 DATED 10/01/2018	Not Stated	SRCPOS_2700 171555	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67023	PURCHASE ORDER #2700171556 DATED 10/01/2018	Not Stated	SRCPOS_2700 171556	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67024	PURCHASE ORDER #2700171557 DATED 10/01/2018	Not Stated	SRCPOS_2700 171557	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67025	PURCHASE ORDER #2700171559 DATED 10/01/2018	Not Stated	SRCPOS_2700 171559	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67026	PURCHASE ORDER #2700173806 DATED 10/04/2018	Not Stated	SRCPOS_2700 173806	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67027	PURCHASE ORDER #2700174343 DATED 10/05/2018	Not Stated	SRCPOS_2700 174343	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67028	PURCHASE ORDER #2700174398 DATED 10/05/2018	Not Stated	SRCPOS_2700 174398	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67029	PURCHASE ORDER #2700174403 DATED 10/05/2018	Not Stated	SRCPOS_2700 174403	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67030	PURCHASE ORDER #2700174405 DATED 10/05/2018	Not Stated	SRCPOS_2700 174405	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67031	PURCHASE ORDER #2700174738 DATED 10/08/2018	Not Stated	SRCPOS_2700 174738	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67032	PURCHASE ORDER #2700174739 DATED 10/08/2018	Not Stated	SRCPOS_2700 174739	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67033	PURCHASE ORDER #2700174818 DATED 10/08/2018	Not Stated	SRCPOS_2700 174818	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67034	PURCHASE ORDER #2700174900 DATED 10/08/2018	Not Stated	SRCPOS_2700 174900	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67035	PURCHASE ORDER #2700175812 DATED 10/09/2018	Not Stated	SRCPOS_2700 175812	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67036	PURCHASE ORDER #2700177353 DATED 10/11/2018	Not Stated	SRCPOS_2700 177353	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67037	PURCHASE ORDER #2700177354 DATED 10/11/2018	Not Stated	SRCPOS_2700 177354	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67038	PURCHASE ORDER #2700177356 DATED 10/11/2018	Not Stated	SRCPOS_2700 177356	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67039	PURCHASE ORDER #2700178492 DATED 10/15/2018	Not Stated	SRCPOS_2700 178492	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67040	PURCHASE ORDER #2700179158 DATED 10/16/2018	Not Stated	SRCPOS_2700 179158	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67041	PURCHASE ORDER #2700179159 DATED 10/16/2018	Not Stated	SRCPOS_2700 179159	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67042	PURCHASE ORDER #2700179503 DATED 10/17/2018	Not Stated	SRCPOS_2700 179503	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67043	PURCHASE ORDER #2700180302 DATED 10/18/2018	Not Stated	SRCPOS_2700 180302	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67044	PURCHASE ORDER #2700180303 DATED 10/18/2018	Not Stated	SRCPOS_2700 180303	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67045	PURCHASE ORDER #2700181130 DATED 10/19/2018	Not Stated	SRCPOS_2700 181130	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67046	PURCHASE ORDER #2700181132 DATED 10/19/2018	Not Stated	SRCPOS_2700 181132	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67047	PURCHASE ORDER #2700181963 DATED 10/22/2018	Not Stated	SRCPOS_2700 181963	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67048	PURCHASE ORDER #2700182266 DATED 10/23/2018	Not Stated	SRCPOS_2700 182266	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67049	PURCHASE ORDER #2700182268 DATED 10/23/2018	Not Stated	SRCPOS_2700 182268	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67050	PURCHASE ORDER #2700182269 DATED 10/23/2018	Not Stated	SRCPOS_2700 182269	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67051	PURCHASE ORDER #2700182274 DATED 10/23/2018	Not Stated	SRCPOS_2700 182274	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67052	PURCHASE ORDER #2700182275 DATED 10/23/2018	Not Stated	SRCPOS_2700 182275	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67053	PURCHASE ORDER #2700182769 DATED 10/23/2018	Not Stated	SRCPOS_2700 182769	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67054	PURCHASE ORDER #2700185393 DATED 10/29/2018	Not Stated	SRCPOS_2700 185393	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67055	PURCHASE ORDER #2700186265 DATED 10/30/2018	Not Stated	SRCPOS_2700 186265	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67056	PURCHASE ORDER #2700186266 DATED 10/30/2018	Not Stated	SRCPOS_2700 186266	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67057	PURCHASE ORDER #2700186267 DATED 10/30/2018	Not Stated	SRCPOS_2700 186267	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67058	PURCHASE ORDER #2700186462 DATED 10/31/2018	Not Stated	SRCPOS_2700 186462	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67059	PURCHASE ORDER #2700186599 DATED 10/31/2018	Not Stated	SRCPOS_2700 186599	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67060	PURCHASE ORDER #2700188094 DATED 11/02/2018	Not Stated	SRCPOS_2700 188094	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67061	PURCHASE ORDER #2700188095 DATED 11/02/2018	Not Stated	SRCPOS_2700 188095	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67062	PURCHASE ORDER #2700188102 DATED 11/02/2018	Not Stated	SRCPOS_2700 188102	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67063	PURCHASE ORDER #2700189142 DATED 11/05/2018	Not Stated	SRCPOS_2700 189142	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67064	PURCHASE ORDER #2700189143 DATED 11/05/2018	Not Stated	SRCPOS_2700 189143	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67065	PURCHASE ORDER #2700189144 DATED 11/05/2018	Not Stated	SRCPOS_2700 189144	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67066	PURCHASE ORDER #2700189167 DATED 11/05/2018	Not Stated	SRCPOS_2700 189167	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67067	PURCHASE ORDER #2700189168 DATED 11/05/2018	Not Stated	SRCPOS_2700 189168	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67068	PURCHASE ORDER #2700189169 DATED 11/05/2018	Not Stated	SRCPOS_2700 189169	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67069	PURCHASE ORDER #2700189802 DATED 11/06/2018	Not Stated	SRCPOS_2700 189802	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67070	PURCHASE ORDER #2700189803 DATED 11/06/2018	Not Stated	SRCPOS_2700 189803	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67071	PURCHASE ORDER #2700190463 DATED 11/07/2018	Not Stated	SRCPOS_2700 190463	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67072	PURCHASE ORDER #2700190464 DATED 11/07/2018	Not Stated	SRCPOS_2700 190464	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67073	PURCHASE ORDER #2700190759 DATED 11/08/2018	Not Stated	SRCPOS_2700 190759	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67074	PURCHASE ORDER #2700191007 DATED 11/08/2018	Not Stated	SRCPOS_2700 191007	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67075	PURCHASE ORDER #2700191028 DATED 11/08/2018	Not Stated	SRCPOS_2700 191028	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67076	PURCHASE ORDER #2700191029 DATED 11/08/2018	Not Stated	SRCPOS_2700 191029	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67077	PURCHASE ORDER #2700191270 DATED 11/08/2018	Not Stated	SRCPOS_2700 191270	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67078	PURCHASE ORDER #2700192616 DATED 11/13/2018	Not Stated	SRCPOS_2700 192616	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67079	PURCHASE ORDER #2700192623 DATED 11/13/2018	Not Stated	SRCPOS_2700 192623	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67080	PURCHASE ORDER #2700192624 DATED 11/13/2018	Not Stated	SRCPOS_2700 192624	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67081	PURCHASE ORDER #2700192625 DATED 11/13/2018	Not Stated	SRCPOS_2700 192625	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67082	PURCHASE ORDER #2700192767 DATED 11/14/2018	Not Stated	SRCPOS_2700 192767	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67083	PURCHASE ORDER #2700194781 DATED 11/19/2018	Not Stated	SRCPOS_2700 194781	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67084	PURCHASE ORDER #2700194782 DATED 11/19/2018	Not Stated	SRCPOS_2700 194782	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67085	PURCHASE ORDER #2700194783 DATED 11/19/2018	Not Stated	SRCPOS_2700 194783	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67086	PURCHASE ORDER #2700194788 DATED 11/19/2018	Not Stated	SRCPOS_2700 194788	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67087	PURCHASE ORDER #2700194789 DATED 11/19/2018	Not Stated	SRCPOS_2700 194789	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67088	PURCHASE ORDER #2700194795 DATED 11/19/2018	Not Stated	SRCPOS_2700 194795	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67089	PURCHASE ORDER #2700195000 DATED 11/19/2018	Not Stated	SRCPOS_2700 195000	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67090	PURCHASE ORDER #2700195010 DATED 11/19/2018	Not Stated	SRCPOS_2700 195010	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67091	PURCHASE ORDER #2700195722 DATED 11/20/2018	Not Stated	SRCPOS_2700 195722	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67092	PURCHASE ORDER #2700195725 DATED 11/20/2018	Not Stated	SRCPOS_2700 195725	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67093	PURCHASE ORDER #2700195726 DATED 11/20/2018	Not Stated	SRCPOS_2700 195726	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67094	PURCHASE ORDER #2700197741 DATED 11/27/2018	Not Stated	SRCPOS_2700 197741	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67095	PURCHASE ORDER #2700198523 DATED 11/28/2018	Not Stated	SRCPOS_2700 198523	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67096	PURCHASE ORDER #2700198528 DATED 11/28/2018	Not Stated	SRCPOS_2700 198528	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67097	PURCHASE ORDER #2700198529 DATED 11/28/2018	Not Stated	SRCPOS_2700 198529	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67098	PURCHASE ORDER #2700199317 DATED 11/29/2018	Not Stated	SRCPOS_2700 199317	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67099	PURCHASE ORDER #2700199952 DATED 11/30/2018	Not Stated	SRCPOS_2700 199952	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67100	PURCHASE ORDER #2700200379 DATED 12/03/2018	Not Stated	SRCPOS_2700 200379	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67101	PURCHASE ORDER #2700202798 DATED 12/06/2018	Not Stated	SRCPOS_2700 202798	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67102	PURCHASE ORDER #2700203695 DATED 12/07/2018	Not Stated	SRCPOS_2700 203695	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67103	PURCHASE ORDER #2700203713 DATED 12/07/2018	Not Stated	SRCPOS_2700 203713	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67104	PURCHASE ORDER #2700204500 DATED 12/10/2018	Not Stated	SRCPOS_2700 204500	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67105	PURCHASE ORDER #2700204649 DATED 12/11/2018	Not Stated	SRCPOS_2700 204649	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67106	PURCHASE ORDER #2700207342 DATED 12/15/2018	Not Stated	SRCPOS_2700 207342	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67107	PURCHASE ORDER #2700207653 DATED 12/17/2018	Not Stated	SRCPOS_2700 207653	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67108	PURCHASE ORDER #2700207661 DATED 12/17/2018	Not Stated	SRCPOS_2700 207661	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67109	PURCHASE ORDER #2700207723 DATED 12/17/2018	Not Stated	SRCPOS_2700 207723	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67110	PURCHASE ORDER #2700208099 DATED 12/17/2018	Not Stated	SRCPOS_2700 208099	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67111	PURCHASE ORDER #2700208281 DATED 12/18/2018	Not Stated	SRCPOS_2700 208281	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67112	PURCHASE ORDER #2700208282 DATED 12/18/2018	Not Stated	SRCPOS_2700 208282	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67113	PURCHASE ORDER #2700208284 DATED 12/18/2018	Not Stated	SRCPOS_2700 208284	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67114	PURCHASE ORDER #2700209905 DATED 12/20/2018	Not Stated	SRCPOS_2700 209905	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67115	PURCHASE ORDER #2700209940 DATED 12/20/2018	Not Stated	SRCPOS_2700 209940	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67116	PURCHASE ORDER #2700210041 DATED 12/21/2018	Not Stated	SRCPOS_2700 210041	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67117	PURCHASE ORDER #2700210042 DATED 12/21/2018	Not Stated	SRCPOS_2700 210042	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67118	PURCHASE ORDER #2700210282 DATED 12/21/2018	Not Stated	SRCPOS_2700 210282	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67119	PURCHASE ORDER #2700210475 DATED 12/21/2018	Not Stated	SRCPOS_2700 210475	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67120	PURCHASE ORDER #2700211093 DATED 12/26/2018	Not Stated	SRCPOS_2700 211093	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67121	PURCHASE ORDER #2700211225 DATED 12/27/2018	Not Stated	SRCPOS_2700 211225	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67122	PURCHASE ORDER #2700211226 DATED 12/27/2018	Not Stated	SRCPOS_2700 211226	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67123	PURCHASE ORDER #2700211660 DATED 12/28/2018	Not Stated	SRCPOS_2700 211660	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67124	PURCHASE ORDER #2700211661 DATED 12/28/2018	Not Stated	SRCPOS_2700 211661	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67125	PURCHASE ORDER #2700211662 DATED 12/28/2018	Not Stated	SRCPOS_2700 211662	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67126	PURCHASE ORDER #2700211689 DATED 12/28/2018	Not Stated	SRCPOS_2700 211689	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67127	PURCHASE ORDER #2700212394 DATED 01/02/2019	Not Stated	SRCPOS_2700 212394	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67128	PURCHASE ORDER #2700212395 DATED 01/02/2019	Not Stated	SRCPOS_2700 212395	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67129	PURCHASE ORDER #2700212396 DATED 01/02/2019	Not Stated	SRCPOS_2700 212396	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67130	PURCHASE ORDER #2700212397 DATED 01/02/2019	Not Stated	SRCPOS_2700 212397	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67131	PURCHASE ORDER #2700212398 DATED 01/02/2019	Not Stated	SRCPOS_2700 212398	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67132	PURCHASE ORDER #2700212541 DATED 01/02/2019	Not Stated	SRCPOS_2700 212541	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67133	PURCHASE ORDER #2700212631 DATED 01/02/2019	Not Stated	SRCPOS_2700 212631	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67134	PURCHASE ORDER #2700213376 DATED 01/03/2019	Not Stated	SRCPOS_2700 213376	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67135	PURCHASE ORDER #2700213378 DATED 01/03/2019	Not Stated	SRCPOS_2700 213378	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67136	PURCHASE ORDER #2700213379 DATED 01/03/2019	Not Stated	SRCPOS_2700 213379	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67137	PURCHASE ORDER #2700213380 DATED 01/03/2019	Not Stated	SRCPOS_2700 213380	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67138 PURCHASE ORDER #2700213878 DATED 01/04/2019	Not Stated	SRCPOS_2700 213878	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67139 PURCHASE ORDER #2700213879 DATED 01/04/2019	Not Stated	SRCPOS_2700 213879	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67140 PURCHASE ORDER #2700213914 DATED 01/04/2019	Not Stated	SRCPOS_2700 213914	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67141 PURCHASE ORDER #2700213926 DATED 01/04/2019	Not Stated	SRCPOS_2700 213926	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67142 PURCHASE ORDER #2700214423 DATED 01/07/2019	Not Stated	SRCPOS_2700 214423	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67143 PURCHASE ORDER #2700215469 DATED 01/08/2019	Not Stated	SRCPOS_2700 215469	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67144 PURCHASE ORDER #2700215471 DATED 01/08/2019	Not Stated	SRCPOS_2700 215471	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67145 PURCHASE ORDER #2700215472 DATED 01/08/2019	Not Stated	SRCPOS_2700 215472	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67146 PURCHASE ORDER #2700215473 DATED 01/08/2019	Not Stated	SRCPOS_2700 215473	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67147 PURCHASE ORDER #2700215474 DATED 01/08/2019	Not Stated	SRCPOS_2700 215474	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67148 PURCHASE ORDER #2700215476 DATED 01/08/2019	Not Stated	SRCPOS_2700 215476	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67149 PURCHASE ORDER #2700215477 DATED 01/08/2019	Not Stated	SRCPOS_2700 215477	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67150 PURCHASE ORDER #2700215629 DATED 01/09/2019	Not Stated	SRCPOS_2700 215629	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67151	PURCHASE ORDER #2700215631 DATED 01/09/2019	Not Stated	SRCPOS_2700 215631	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67152	PURCHASE ORDER #2700215893 DATED 01/09/2019	Not Stated	SRCPOS_2700 215893	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67153	PURCHASE ORDER #2700215900 DATED 01/09/2019	Not Stated	SRCPOS_2700 215900	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67154	PURCHASE ORDER #2700215901 DATED 01/09/2019	Not Stated	SRCPOS_2700 215901	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67155	PURCHASE ORDER #2700216065 DATED 01/09/2019	Not Stated	SRCPOS_2700 216065	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67156	PURCHASE ORDER #2700216075 DATED 01/09/2019	Not Stated	SRCPOS_2700 216075	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67157	PURCHASE ORDER #2700216077 DATED 01/09/2019	Not Stated	SRCPOS_2700 216077	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67158	PURCHASE ORDER #2700216944 DATED 01/10/2019	Not Stated	SRCPOS_2700 216944	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67159	PURCHASE ORDER #2700216945 DATED 01/10/2019	Not Stated	SRCPOS_2700 216945	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67160	PURCHASE ORDER #2700216947 DATED 01/10/2019	Not Stated	SRCPOS_2700 216947	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67161	PURCHASE ORDER #2700216948 DATED 01/10/2019	Not Stated	SRCPOS_2700 216948	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67162	PURCHASE ORDER #2700216949 DATED 01/10/2019	Not Stated	SRCPOS_2700 216949	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67163	PURCHASE ORDER #2700216950 DATED 01/10/2019	Not Stated	SRCPOS_2700 216950	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67164	PURCHASE ORDER #2700216951 DATED 01/10/2019	Not Stated	SRCPOS_2700 216951	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67165	PURCHASE ORDER #2700216952 DATED 01/10/2019	Not Stated	SRCPOS_2700 216952	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67166	PURCHASE ORDER #2700216953 DATED 01/10/2019	Not Stated	SRCPOS_2700 216953	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67167	PURCHASE ORDER #2700217143 DATED 01/11/2019	Not Stated	SRCPOS_2700 217143	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67168	PURCHASE ORDER #2700217459 DATED 01/11/2019	Not Stated	SRCPOS_2700 217459	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67169	PURCHASE ORDER #2700218049 DATED 01/14/2019	Not Stated	SRCPOS_2700 218049	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67170	PURCHASE ORDER #2700218050 DATED 01/14/2019	Not Stated	SRCPOS_2700 218050	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67171	PURCHASE ORDER #2700218349 DATED 01/15/2019	Not Stated	SRCPOS_2700 218349	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67172	PURCHASE ORDER #2700218353 DATED 01/15/2019	Not Stated	SRCPOS_2700 218353	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67173	PURCHASE ORDER #2700218356 DATED 01/15/2019	Not Stated	SRCPOS_2700 218356	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67174	PURCHASE ORDER #2700218652 DATED 01/15/2019	Not Stated	SRCPOS_2700 218652	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67175	PURCHASE ORDER #2700220067 DATED 01/17/2019	Not Stated	SRCPOS_2700 220067	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67176	PURCHASE ORDER #2700220068 DATED 01/17/2019	Not Stated	SRCPOS_2700 220068	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67177 PURCHASE ORDER #2700220069 DATED 01/17/2019	Not Stated	SRCPOS_2700 220069	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67178 PURCHASE ORDER #2700220070 DATED 01/17/2019	Not Stated	SRCPOS_2700 220070	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67179 PURCHASE ORDER #2700220071 DATED 01/17/2019	Not Stated	SRCPOS_2700 220071	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67180 PURCHASE ORDER #2700220295 DATED 01/18/2019	Not Stated	SRCPOS_2700 220295	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67181 PURCHASE ORDER #2700220296 DATED 01/18/2019	Not Stated	SRCPOS_2700 220296	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67182 PURCHASE ORDER #2700220456 DATED 01/19/2019	Not Stated	SRCPOS_2700 220456	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67183 PURCHASE ORDER #2700220774 DATED 01/22/2019	Not Stated	SRCPOS_2700 220774	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67184 PURCHASE ORDER #2700221468 DATED 01/23/2019	Not Stated	SRCPOS_2700 221468	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67185 PURCHASE ORDER #2700221475 DATED 01/23/2019	Not Stated	SRCPOS_2700 221475	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67186 PURCHASE ORDER #2700221508 DATED 01/23/2019	Not Stated	SRCPOS_2700 221508	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67187 PURCHASE ORDER #2700222271 DATED 01/24/2019	Not Stated	SRCPOS_2700 222271	<input type="checkbox"/>	SJL CONSTRUCTION INC	SJL CONSTRUCTION INC FERNDAL, CA
2. 67188 CONTRACT (LONG FORM) - GENERAL CONSTRUCTION - TRAFFIC CONTROL SERVICES	5/18/2021	SRCDAL_C805 9_02881	<input type="checkbox"/>	SJL CONSTRUCTION, INC	PO BOX 716 FERNDAL, CA 95536
2. 67189 CONTRACT (LONG FORM) - MSA - EXCAVATION SUPPORT	12/31/2020	SRCDAL_C256 7_02879	<input type="checkbox"/>	SJL CONSTRUCTION, INC	PO BOX 716 FERNDAL, CA 95536

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67190 CONTRACT (LONG FORM) - MSA - PAVING SERVICES	12/31/2020	SRCDAL_C342 6_02880	<input type="checkbox"/>	SJL CONSTRUCTION, INC	1740 MAIN ST, SUITE C FORTUNA, CA 95540
2. 67191 CONTRACT CHANGE ORDER NO. 2 - EXCAVATION SERVICES	Not Stated	SRCDAL_C132 0_02882	<input type="checkbox"/>	SJL CONSTRUCTION, INC	PO BOX 716 FERNDAL, CA 95536
2. 67192 PURCHASE ORDER #3501162104 DATED 04/06/2018	Not Stated	SRCPOS_3501 162104	<input type="checkbox"/>	SKF USA INC	SKF USA INC 890 FORTY FOOT RD LANSDALE, PA 19446
2. 67193 PURCHASE ORDER #2700199762 DATED 11/30/2018	Not Stated	SRCPOS_2700 199762	<input type="checkbox"/>	SKIDCAR SYSTEM INC	SKIDCAR SYSTEM INC 6440 SKY POINTE DR STE 140 PMB LAS VEGAS, NV
2. 67194 CWA C13001 SKILLSOFT TRAINING MLLU	12/31/2020	SRCASU_C130 01_01930	<input type="checkbox"/>	SKILLSOFT CORPORATION	SKILLSOFT CORPORATION 300 INNOVATIVE WAY STE 201 NASHUA, NH 3062
2. 67195 PURCHASE ORDER #2700211425 DATED 12/27/2018	Not Stated	SRCPOS_2700 211425	<input type="checkbox"/>	SKILLSOFT CORPORATION	SKILLSOFT CORPORATION 300 INNOVATIVE WAY STE 201 NASHUA, NH 3062
2. 67196 SKILLSOFT MSA (FORMERLY 4400001813)	12/31/2020	SRCAMA_C776 _00701	<input type="checkbox"/>	SKILLSOFT CORPORATION	SKILLSOFT CORPORATION 300 INNOVATIVE WAY STE 201 NASHUA, NH 3062
2. 67197 PURCHASE ORDER #3500709783 DATED 05/12/2006	Not Stated	SRCPOS_3500 709783	<input type="checkbox"/>	SKM SYSTEMS ANALYSIS INC	1 PEARL STREET REDONDA BEACH, CA
2. 67198 PURCHASE ORDER #3501018260 DATED 08/19/2014	Not Stated	SRCPOS_3501 018260	<input type="checkbox"/>	SKWENTEX INTERNATIONAL CO USA LLC	SKWENTEX INTERNATIONAL CO USA LLC 780 MONTAGUE EXPY #104 SAN JOSE, CA 95131
2. 67199 PURCHASE ORDER #2700180773 DATED 10/18/2018	Not Stated	SRCPOS_2700 180773	<input type="checkbox"/>	SKYLER ELECTRIC CO INC	SKYLER ELECTRIC CO INC 12911 LOMA RICA DR GRASS VALLEY, CA 95945

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67200 SAA C11506 IO COMMON FACILITIES COORDINATED UPGRADES GRC TO	3/31/2019	SRCAST_C115 06_00328	<input type="checkbox"/>	SKYLER ELECTRIC CO INC	SKYLER ELECTRIC CO INC 12911 LOMA RICA DR GRASS VALLEY, CA 95945
2. 67201 PURCHASE ORDER #2501273973 DATED 11/20/2015	Not Stated	SRCPOS_2501 273973	<input type="checkbox"/>	SKYLINE CONSTRUCTION INC	SKYLINE CONSTRUCTION INC 505 SANSOME ST 7TH FL SAN FRANCISCO, CA 94111
2. 67202 PURCHASE ORDER #2700030647 DATED 11/16/2017	Not Stated	SRCPOS_2700 030647	<input type="checkbox"/>	SKYLINE CONSTRUCTION INC	SKYLINE CONSTRUCTION INC 505 SANSOME ST 7TH FL SAN FRANCISCO, CA 94111
2. 67203 PURCHASE ORDER #2700163402 DATED 09/13/2018	Not Stated	SRCPOS_2700 163402	<input type="checkbox"/>	SKYLINE CONSTRUCTION INC	SKYLINE CONSTRUCTION INC 505 SANSOME ST 7TH FL SAN FRANCISCO, CA 94111
2. 67204 PURCHASE ORDER #2700067449 DATED 02/15/2018	Not Stated	SRCPOS_2700 067449	<input type="checkbox"/>	SKYLINE ENGINEERING INC	SKYLINE ENGINEERING INC 8100 WILDHORSE RD SALINAS, CA 93907
2. 67205 PURCHASE ORDER #2700167343 DATED 09/21/2018	Not Stated	SRCPOS_2700 167343	<input type="checkbox"/>	SKYLINE TREE ENTERPRISE INC	SKYLINE TREE ENTERPRISE INC 3059 DENICE WAY COTTONWOOD, CA 96022
2. 67206 CONTRACT CHANGE ORDER NO. 03 - TREE, BRUSH AND WOOD REMOVAL (OUTSIDE 10 FEET)	4/1/2020	SRCDAL_C110 4_02885	<input type="checkbox"/>	SKYLINE TREE ENTERPRISES, INC.	3059 DENICE WAY COTTONWOOD, CA 96022
2. 67207 PURCHASE ORDER #2700107920 DATED 05/11/2018	Not Stated	SRCPOS_2700 107920	<input type="checkbox"/>	SLAC NATIONAL ACCELERATOR	SLAC NATIONAL ACCELERATOR, LABORATORY, 2575 SAND HILL RD MENLO PARK, CA 94025
2. 67208 SAA C4078, SLAC NATIONAL ACCELERATOR, SLAC BASELINE CONTRACT, EJA9	9/30/2019	SRCAST_C800 8_00423	<input type="checkbox"/>	SLAC NATIONAL ACCELERATOR	SLAC NATIONAL ACCELERATOR, LABORATORY, 2575 SAND HILL RD MENLO PARK, CA 94025
2. 67209 CO2 SLALOM LLC C4253 3-27-2018 CONSULTING FOR ARAD BURST TEAM Q1 2018	3/31/2019	SRCASU_C425 3_02647	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67210	CWA C5015 CW2239139 SLALOM 01312018 E2HA	3/31/2019	SRCASU_C5015_01398	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67211	CWA C10854 SLALOM ENERGY INSIGHT PROCESS AND PROJECT LEADERSHIP - A3J1	4/14/2019	SRCASU_C10854_02746	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67212	CWA C11952 SLALOM 11-7-2018 CONSULTING SERVICES FOR DIGITAL CATALYST MOBILE APPLICATION DEVELOPMENT PROJECT	6/30/2019	SRCASU_C11952_02564	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67213	CWA C12928 SLALOM - ARAD TEAM " 2019_01	2/16/2019	SRCASU_C12928_01452	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67214	CWA C13503 CATALYST 2019 CORE FEATURE TEAM WORK SLALOM S2D8	7/24/2019	SRCASU_C13503_00009	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67215	CWA C8663 SLALOM LLC BACK OFFICE OPTIMIZATION AND OPERATING MODEL SLS4	4/30/2019	SRCASU_C8663_01589	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67216	CWA C9398 SLALOM CARE ESA 2020 APPLICATION FILING SUPPORT	7/31/2019	SRCASU_C9398_02997	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67217	CWA C9566 SLALOM LLC CES DRMI TEAM LMHL	3/31/2019	SRCASU_C9566_00619	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67218	CWA CES-21 ACCELERATED STAND-UP SLALOM S2D8	3/31/2019	SRCASU_C10571_01308	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67219	CWA SLALOM C11701 TPD ANALYTICAL DATA MODEL DEF AND DATA INTEG PH3	2/15/2019	SRCASU_C11701_01865	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67220	MSA C188 SLALOM IT CONSULTING SERVICES (4400009192) JSSZ	3/31/2019	SRCAMA_C188_00943	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67221	PURCHASE ORDER #2700012054 DATED 09/18/2017	Not Stated	SRCPOS_2700012054	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67222	PURCHASE ORDER #2700045962 DATED 12/29/2017	Not Stated	SRCPOS_2700 045962	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67223	PURCHASE ORDER #2700136110 DATED 07/16/2018	Not Stated	SRCPOS_2700 136110	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67224	PURCHASE ORDER #2700138122 DATED 07/19/2018	Not Stated	SRCPOS_2700 138122	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67225	PURCHASE ORDER #2700154012 DATED 08/23/2018	Not Stated	SRCPOS_2700 154012	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67226	PURCHASE ORDER #2700159759 DATED 09/06/2018	Not Stated	SRCPOS_2700 159759	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67227	PURCHASE ORDER #2700163140 DATED 09/13/2018	Not Stated	SRCPOS_2700 163140	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67228	PURCHASE ORDER #2700163141 DATED 09/13/2018	Not Stated	SRCPOS_2700 163141	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67229	PURCHASE ORDER #2700166872 DATED 09/20/2018	Not Stated	SRCPOS_2700 166872	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67230	PURCHASE ORDER #2700191068 DATED 11/08/2018	Not Stated	SRCPOS_2700 191068	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67231	PURCHASE ORDER #2700201545 DATED 12/04/2018	Not Stated	SRCPOS_2700 201545	<input type="checkbox"/>	SLALOM LLC	SLALOM LLC PASADENA, CA
2. 67232	PURCHASE ORDER #2700189248 DATED 11/06/2018	Not Stated	SRCPOS_2700 189248	<input type="checkbox"/>	SLATE GEOTECHNICAL CONSULTANTS LLP	SLATE GEOTECHNICAL CONSULTANTS LLP, DBA WATSON LAMPREY CONSULTING, 5727 CLAREMONT AVE OAKLAND, CA 94618
2. 67233	PURCHASE ORDER #3500862317 DATED 04/09/2010	Not Stated	SRCPOS_3500 862317	<input type="checkbox"/>	SLO COUNCIL OF GOVERNMENTS	SLO COUNCIL OF GOVERNMENTS, SLO REGIONAL RIDESHARE, 1114 MARSH ST SAN LUIS OBISPO, CA 93401

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67234 PURCHASE ORDER #2500114532 DATED 09/22/2008	Not Stated	SRCPOS_2500 114532	<input type="checkbox"/>	SLO COUNTY FIRE DEPTMENT	NOT AVAILABLE
2. 67235 CONTRACT CHANGE ORDER NO. 3 - CARPET AND TILE SERVICE	2/15/2020	SRCDAL_4600 004607_02886	<input type="checkbox"/>	SLO PARTNERS, INCDBA PROSOURCE OF SLO AND CINDERELLA CARPET ONE AND FLOORS	3510 BROAD STREET ATTN: JOHN SEXTON SAN LUIS OBISPO, CA 93401
2. 67236 PURCHASE ORDER #2700203610 DATED 12/07/2018	Not Stated	SRCPOS_2700 203610	<input type="checkbox"/>	SLR INTERNATIONAL CORPORATION	SLR INTERNATIONAL CORPORATION 22118 20TH AVE SE G-202 BOTHELL, WA 98021
2. 67237 PURCHASE ORDER #3501177827 DATED 09/21/2018	Not Stated	SRCPOS_3501 177827	<input type="checkbox"/>	SMA SOLAR TECHNOLOGY AMERICA LLC	SMA SOLAR TECHNOLOGY AMERICA LLC, SMA AMERICA, 6020 W OAKS BLVD STE 300 ROCKLIN, CA 95765
2. 67238 SMART UTILITIES SYSTEMS LICENSE RENEWAL	6/1/2019	SRCASD_C403 _00587	<input type="checkbox"/>	SMART UTILITY SYSTEMS INC	SMART UTILITY SYSTEMS INC 19900 MACARTHUR BLVD STE 370 IRVINE, CA 92612
2. 67239 CONTRACT (LONG FORM) MSA - SUPPLY OF ELECTRICAL EQUIPMENT	10/20/2020	SRCDAL_4600 018487_02887	<input type="checkbox"/>	SMART WIRES INC	3292 WHIPPLE ROAD UNION CITY, CA 94587
2. 67240 PURCHASE ORDER #2700174216 DATED 10/05/2018	Not Stated	SRCPOS_2700 174216	<input type="checkbox"/>	SMART WIRES INC	SMART WIRES INC 201 3292 WHIPPLE RD UNION CITY, CA 94587
2. 67241 CWA C9299 SMARTWATT DMV IGA	7/31/2019	SRCASU_C929 9_02342	<input type="checkbox"/>	SMARTWATT ENERGY INC	3 ROSELL DRIVE BALLSTON LAKE, NY 12019
2. 67242 PURCHASE ORDER #2700132778 DATED 07/09/2018	Not Stated	SRCPOS_2700 132778	<input type="checkbox"/>	SMARTWATT ENERGY INC	SMARTWATT ENERGY INC 3 ROSELL DR BALLSTON LAKE, NY 12019
2. 67243 CONTRACT (LONG FORM) - SUSTAINABLE SOLUTIONS TURNKEY (SST) PROGRAM	12/31/2021	SRCDAL_C110 1_02888	<input type="checkbox"/>	SMARTWATT ENERGY INC.	3 ROSELL DRIVE BALLSTON LAKE, NY 12019

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67244 CONTRACT (MEDIUM FORM) - BLANKET AGREEMENT FOR THE SUPPLY OF CUSTOM FABRICATED STEEL MATERIALS TO SUPPORT PG&E OPERATIONS	7/17/2020	SRCDAL_0288 9	<input type="checkbox"/>	SMB INDUSTRIES DBA METAL WORKS	550 GEORGIA PACIFIC WAY OROVILLE, CA 95965
2. 67245 MSA CXXX SMB CUSTOM FABRICATED MATERIALS	7/17/2020	SRCAMA_C696 9_00401	<input type="checkbox"/>	SMB INDUSTRIES INC	SMB INDUSTRIES INC METAL WORKS, 550 GEORGE PACIFIC WAY OROVILLE, CA 95965
2. 67246 PURCHASE ORDER #2700073743 DATED 03/01/2018	Not Stated	SRCPOS_2700 073743	<input type="checkbox"/>	SMB INDUSTRIES INC	SMB INDUSTRIES INC METAL WORKS, 550 GEORGE PACIFIC WAY OROVILLE, CA 95965
2. 67247 PURCHASE ORDER #2700125491 DATED 06/20/2018	Not Stated	SRCPOS_2700 125491	<input type="checkbox"/>	SMB INDUSTRIES INC	SMB INDUSTRIES INC METAL WORKS, 550 GEORGE PACIFIC WAY OROVILLE, CA 95965
2. 67248 PURCHASE ORDER #2700208595 DATED 12/18/2018	Not Stated	SRCPOS_2700 208595	<input type="checkbox"/>	SMB INDUSTRIES INC	SMB INDUSTRIES INC METAL WORKS, 550 GEORGE PACIFIC WAY OROVILLE, CA 95965
2. 67249 PURCHASE ORDER #2501036625 DATED 07/09/2014	Not Stated	SRCPOS_2501 036625	<input type="checkbox"/>	SMITH SYSTEM DRIVER IMPROVEMENT	SMITH SYSTEM DRIVER IMPROVEMENT, INSTITUTE INC E, 2301 E LAMAR STE 250 ARLINGTON, TX 76006
2. 67250 PURCHASE ORDER #2700216524 DATED 01/10/2019	Not Stated	SRCPOS_2700 216524	<input type="checkbox"/>	SMITH SYSTEM DRIVER IMPROVEMENT	SMITH SYSTEM DRIVER IMPROVEMENT, INSTITUTE INC E, 2301 E LAMAR STE 250 ARLINGTON, TX 76006

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67251 PURCHASE ORDER #2700216542 DATED 01/10/2019	Not Stated	SRCPOS_2700 216542	<input type="checkbox"/>	SMITH SYSTEM DRIVER IMPROVEMENT	SMITH SYSTEM DRIVER IMPROVEMENT, INSTITUTE INC E, 2301 E LAMAR STE 250 ARLINGTON, TX 76006
2. 67252 PURCHASE ORDER #2700200906 DATED 12/03/2018	Not Stated	SRCPOS_2700 200906	<input type="checkbox"/>	SMITHGROUP INC	SMITHGROUP INC 301 BATTERY ST 7TH FL SAN FRANCISCO, CA 94111
2. 67253 SAA C12004 SMITH GROUP JJR ARCHITECTURE AT ZERO DESK CRITS	4/1/2019	SRCASU_C120 04_00099	<input type="checkbox"/>	SMITHGROUP INC	SMITHGROUP INC 301 BATTERY ST 7TH FL SAN FRANCISCO, CA 94111
2. 67254 PURCHASE ORDER #2500799390 DATED 04/22/2013	Not Stated	SRCPOS_2500 799390	<input type="checkbox"/>	SMITHS GRINDING A PARTNERSHIP	16501 JESUS MARIA ROAD MOKELUMNE HILL, CA 95245
2. 67255 CWA C10292 SNELSON LVCR REGULATION REBUILD PROGRAM 2018 BPO BA11	6/28/2019	SRCASU_C102 92_03110	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67256 CWA C10354 SNELSON COMPANIES V-662 X6568 REPLACE VALVE CLUSTER SLS4	12/30/2019	SRCASU_C103 54_01435	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67257 CWA C10446 SNELSON COMPANIES V-285 L-197A MP 5.19 V-2 VALVE REPLACEMENT SLS4	7/31/2019	SRCASU_C104 46_01753	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67258 CWA C10696 SNELSON ARCH BRIDGE REPAIR S1NQ	6/30/2019	SRCASU_C106 96_02576	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67259 CWA C10733 SNELSON COMPANIES L-132 BUNDLE T-1438, T-1437, R-1201, R-1199 SLS4	8/30/2019	SRCASU_C107 33_01564	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67260 CWA C10898 SNELSON C453, C621, C622, C623, C624, C675 J0PW	4/12/2019	SRCASU_C108 98_02097	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67261	CWA C11311 SNELSON COMPANIES S-514 FIRE DETECTION INSTALLATION TOPOCK COMPRESSOR STATION SLS4	6/28/2019	SRCASU_C113 11_01876	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67262	CWA C11601 SNELSON COMPANIES R-1113 DFM-0605-01 MP 0.00-0.21 REPLACE SLS4	6/8/2019	SRCASU_C116 01_01450	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67263	CWA C12697 SNELSON COMPANIES PROJECT BUNDLE 053 SLS4	10/7/2019	SRCASU_C126 97_01451	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67264	CWA C13073 SNELSON STATION S-613 J916	9/30/2020	SRCASU_C130 73_03058	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67265	CWA C13086 SNELSON 2019 PRE CONSTRUCTION BPO S1NQ	3/31/2020	SRCASU_C130 86_02789	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67266	CWA C13258 SNELSON COMPANIES S-769 HINKLEY K-UNITS REPLACE FOUNDATIONS K2 SLS	12/31/2019	SRCASU_C132 58_00965	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67267	CWA C13541 SNELSON COMPANIES L-132 BUNDLE, R-1200A, R-1200B, R-1200CAND R-1200D PIPELINE REPLACEMENT SLS4	12/31/2019	SRCASU_C135 41_01083	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67268	CWA C13622 SNELSON COMPANIES PROJECT BUNDLE 88 SLS4	2/28/2020	SRCASU_C136 22_01792	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67269	CWA C5315 SNELSON COMPANIES 2018 CONSTRUCTION CREW TRADES SERVICES BPO SLS4	3/29/2019	SRCASU_C531 5_03223	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67270	CWA C5424 SNELSON 2018 BPO FOR POTHOLING J916	3/31/2019	SRCASU_C542 4_02640	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67271	CWA C6384 SNELSON COMPANIES S-476 HINKLEY K-UNITS REPLACE FOUNDATIONS SLS4	3/29/2019	SRCASU_C638 4_01815	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67272	CWA C6534 SNELSON COMPANIES L-109 PIPELINE REPLACEMENT SLS4	9/30/2019	SRCASU_C653 4_01662	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67273	CWA C6814 SNELSON COMPANIES R- 309B L-107 REPLACE BALIP SLS4	7/31/2019	SRCASU_C681 4_03001	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67274	CWA C6820 SNELSON PROJECT BUNDLE PB-045 J916	6/30/2019	SRCASU_C682 0_02532	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67275	CWA C6859 SNELSON COMPANIES PROJECT BUNDLE 040B	4/16/2019	SRCASU_C685 9_01429	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67276	CWA C7334 SNELSON COMPANIES R- 705 L-401 REPLACE 36-INCH, D-573A L- 002 DIRECT ASSESSMENT SLS4	3/31/2019	SRCASU_C733 4_01408	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67277	CWA C8198 SNELSON COMPANIES R- 862 DFM 7205-01 UC MERCED EXTENSION SLS4	5/31/2019	SRCASU_C819 8_01628	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67278	CWA C8225 SNELSON STATION S-056 J916	9/4/2019	SRCASU_C822 5_02741	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67279	CWA C8409 SNELSON ILI I-459 J916	6/30/2019	SRCASU_C840 9_02578	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67280	CWA C8576 SNELSON COMPANIES R- 909 L-300A REPLACE SPAN SUPPORT MP 248.64 SLS4	3/29/2019	SRCASU_C857 6_01814	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67281	CWA C8836 SNELSON COMPANIES PROJECT BUNDLE 039 SLS4	4/16/2019	SRCASU_C883 6_01428	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67282	CWA C8884 SNELSON COMPANIES R- 515 L-108 MP 45.95-49.19 REPLACE 24- INCH PIPE SLS4	5/31/2019	SRCASU_C888 4_01632	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67283	CWA C9231 SNELSON COMPANIES R-713 L-002 MP 136.95 DESIGN TP MAIN TRACY HILLS SLS4	6/28/2019	SRCASU_C923 1_01875	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67284	CWA C9279 (2501592831) SNELSON STATION S-074 J916	3/31/2019	SRCASU_C927 9_02584	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67285	CWA C9428 (2501598779) SNELSON PROJECT BUNDLE PB-018 T-1230A J916	3/31/2019	SRCASU_C942 8_02693	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67286	CWA C9437 (2501591337) SNELSON PROJECT BUNDLE PB-018 T-1231A J916	3/31/2019	SRCASU_C943 7_02662	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67287	CWA C9439 (2501602002) SNELSON PROJECT BUNDLE PB-018 I-101A-D J916	6/30/2019	SRCASU_C943 9_02515	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67288	CWA C9445 (2501604512) SNELSON PROJECT BUNDLE PB-018 I-101E-G J916	6/30/2019	SRCASU_C944 5_02580	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67289	CWA C9628 SNELSON STATION S-505 KETTLEMAN J916	3/31/2019	SRCASU_C962 8_02512	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67290	CWA C9776 SNELSON COMPANIES V-661 L-111A REPLACE GRADE 2 LEAK SLS4	6/28/2019	SRCASU_C977 6_01882	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67291	CWA C9862 SNELSON COMPANIES R-707 L-131 0.966MI REPLACE SLS4	6/28/2019	SRCASU_C986 2_01880	<input type="checkbox"/>	SNELSON COMPANIES INC	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67292	MSA C9717 SNELSON COMPANIES GT CONSTRUCTION	12/31/2021	SRCAMA_C971 7_00179	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67293	PURCHASE ORDER #2501350824 DATED 02/23/2016	Not Stated	SRCPOS_2501 350824	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67294	PURCHASE ORDER #2700066076 DATED 02/13/2018	Not Stated	SRCPOS_2700 066076	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67295	PURCHASE ORDER #2700066187 DATED 02/13/2018	Not Stated	SRCPOS_2700 066187	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67296	PURCHASE ORDER #2700068819 DATED 02/20/2018	Not Stated	SRCPOS_2700 068819	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67297	PURCHASE ORDER #2700087228 DATED 03/29/2018	Not Stated	SRCPOS_2700 087228	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67298	PURCHASE ORDER #2700095242 DATED 04/16/2018	Not Stated	SRCPOS_2700 095242	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67299	PURCHASE ORDER #2700105903 DATED 05/08/2018	Not Stated	SRCPOS_2700 105903	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67300	PURCHASE ORDER #2700108457 DATED 05/14/2018	Not Stated	SRCPOS_2700 108457	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67301	PURCHASE ORDER #2700119452 DATED 06/06/2018	Not Stated	SRCPOS_2700 119452	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67302	PURCHASE ORDER #2700129266 DATED 06/28/2018	Not Stated	SRCPOS_2700 129266	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67303	PURCHASE ORDER #2700136609 DATED 07/17/2018	Not Stated	SRCPOS_2700 136609	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67304	PURCHASE ORDER #2700156091 DATED 08/28/2018	Not Stated	SRCPOS_2700 156091	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67305 PURCHASE ORDER #2700163822 DATED 09/14/2018	Not Stated	SRCPOS_2700 163822	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67306 PURCHASE ORDER #2700212736 DATED 01/02/2019	Not Stated	SRCPOS_2700 212736	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67307 PURCHASE ORDER #2700214317 DATED 01/07/2019	Not Stated	SRCPOS_2700 214317	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67308 PURCHASE ORDER #2700214880 DATED 01/08/2019	Not Stated	SRCPOS_2700 214880	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67309 PURCHASE ORDER #2700220652 DATED 01/22/2019	Not Stated	SRCPOS_2700 220652	<input type="checkbox"/>	SNELSON COMPANIES INC	SNELSON COMPANIES INC 601 WEST STATE ST SEDRO WOOLLEY, WA 98284
2. 67310 CONTRACT CHANGE ORDER NO 10 - NATURAL GAS PIPELINE CONSTRUCTION ALLIANCE AGREEMENT	9/28/2019	SRCDAL_C244 5_02899	<input type="checkbox"/>	SNELSON COMPANIES, INC.	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67311 CONTRACT CHANGE ORDER NO 11 - NATURAL GAS PIPELINE CONSTRUCTION ALLIANCE AGREEMENT	9/28/2019	SRCDAL_C244 5_02900	<input type="checkbox"/>	SNELSON COMPANIES, INC.	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67312 CONTRACT CHANGE ORDER NO 13 - NATURAL GAS PIPELINE CONSTRUCTION ALLIANCE AGREEMENT	9/28/2019	SRCDAL_C244 5_02901	<input type="checkbox"/>	SNELSON COMPANIES, INC.	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67313 CONTRACT CHANGE ORDER NO 14 - NATURAL GAS PIPELINE CONSTRUCTION ALLIANCE AGREEMENT	9/28/2019	SRCDAL_C244 5_02902	<input type="checkbox"/>	SNELSON COMPANIES, INC.	601 WEST STATE STREET SEDRO WOOLLEY, WA 98284
2. 67314 PURCHASE ORDER #2501304314 DATED 11/25/2015	Not Stated	SRCPOS_2501 304314	<input type="checkbox"/>	SNL FINANCIAL LC	SNL FINANCIAL LC ONE SNL PLAZA CHARLOTTESVILLE, VA 22902

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67315 MSA C5167, SOCIALCHORUS INC., L1D1	2/14/2021	SRCAMA_C5167_00280	<input type="checkbox"/>	SOCIALCHORUS INC	SOCIALCHORUS INC 123 MISSION ST 25TH FL SAN FRANCISCO, CA 94150
2. 67316 CWA C13081 SODEXO - 2019 ENERGY CENTER EVENT MANAGEMENT	12/31/2019	SRCASU_C13081_01112	<input type="checkbox"/>	SODEXOMAGIC LLC	SODEXOMAGIC LLC 9801 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878
2. 67317 MSA C691 SODEXOMAGIC - ENERGY CTR EVENT MNGMNT	12/31/2019	SRCAMA_C691_00644	<input type="checkbox"/>	SODEXOMAGIC LLC	SODEXOMAGIC LLC 9801 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878
2. 67318 PURCHASE ORDER #2501321408 DATED 12/30/2015	Not Stated	SRCPOS_2501321408	<input type="checkbox"/>	SODEXOMAGIC LLC	SODEXOMAGIC LLC 9801 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878
2. 67319 PURCHASE ORDER #2700037051 DATED 12/05/2017	Not Stated	SRCPOS_2700037051	<input type="checkbox"/>	SODEXOMAGIC LLC	SODEXOMAGIC LLC 9801 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878
2. 67320 PURCHASE ORDER #2700059201 DATED 01/30/2018	Not Stated	SRCPOS_2700059201	<input type="checkbox"/>	SODEXOMAGIC LLC	SODEXOMAGIC LLC 9801 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878
2. 67321 PURCHASE ORDER #2700059919 DATED 01/31/2018	Not Stated	SRCPOS_2700059919	<input type="checkbox"/>	SODEXOMAGIC LLC	SODEXOMAGIC LLC 9801 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878
2. 67322 PURCHASE ORDER #2700063245 DATED 02/07/2018	Not Stated	SRCPOS_2700063245	<input type="checkbox"/>	SODEXOMAGIC LLC	SODEXOMAGIC LLC 9801 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878
2. 67323 PURCHASE ORDER #2700063974 DATED 02/08/2018	Not Stated	SRCPOS_2700063974	<input type="checkbox"/>	SODEXOMAGIC LLC	SODEXOMAGIC LLC 9801 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878
2. 67324 PURCHASE ORDER #2700081522 DATED 03/16/2018	Not Stated	SRCPOS_2700081522	<input type="checkbox"/>	SODEXOMAGIC LLC	SODEXOMAGIC LLC 9801 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67325 PURCHASE ORDER #2700202764 DATED 12/06/2018	Not Stated	SRCPOS_2700 202764	<input type="checkbox"/>	SODEXOMAGIC LLC	SODEXOMAGIC LLC 9801 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878
2. 67326 PURCHASE ORDER #2700214964 DATED 01/08/2019	Not Stated	SRCPOS_2700 214964	<input type="checkbox"/>	SODEXOMAGIC LLC	SODEXOMAGIC LLC 9801 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878
2. 67327 PURCHASE ORDER #3501142535 DATED 09/12/2017	Not Stated	SRCPOS_3501 142535	<input type="checkbox"/>	SODEXOMAGIC LLC	SODEXOMAGIC LLC 9801 WASHINGTONIAN BLVD GAITHERSBURG, MD 20878
2. 67328 PURCHASE ORDER #2501273307 DATED 10/06/2015	Not Stated	SRCPOS_2501 273307	<input type="checkbox"/>	SOFTTECH INC	SOFTTECH INC 2505 ANTHEM VILLAGE DR STE E357 HENDERSON, NV 89052
2. 67329 PURCHASE ORDER #2700111616 DATED 05/18/2018	Not Stated	SRCPOS_2700 111616	<input type="checkbox"/>	SOFTTECH INC	SOFTTECH INC 2505 ANTHEM VILLAGE DR STE E357 HENDERSON, NV 89052
2. 67330 CWA C13434 SOFTWARE AG USA INC 1-28-2019 CNSLTG FOR TOTAL COST OF OWNERSHIP PROJECT	7/31/2019	SRCASU_C134 34_03003	<input type="checkbox"/>	SOFTWARE AG USA INC	11700 PLAZA AMERICA DRIVE, SUITE 700 RESTON, VA 20190
2. 67331 PURCHASE ORDER #2700211612 DATED 12/28/2018	Not Stated	SRCPOS_2700 211612	<input type="checkbox"/>	SOFTWARE AG USA INC	SOFTWARE AG USA INC 11700 PLAZA AMERICA DR STE 700 RESTON, VA 20190
2. 67332 AMENDMENT NO 2 TO MASTER SOFTWARE LICENSE AGREEMENT - LICENSE AGREEMENT	Evergreen	SRCDAL_C337 _02904	<input type="checkbox"/>	SOFTWARE AG USA, INC.	11700 PLAZA AMERICA DRIVE, SUITE 700 RESTON, VA 20190
2. 67333 MASTER SOFTWARE LICENSE AGREEMENT (SOFTWARE DEPLOYED ON PREMISES) - LICENSE AGREEMENT	Evergreen	SRCDAL_C337 _02905	<input type="checkbox"/>	SOFTWARE AG USA, INC.	11700 PLAZA AMERICA DRIVE, SUITE 700 RESTON, VA 20190
2. 67334 PURCHASE ORDER #2501540577 DATED 02/01/2017	Not Stated	SRCPOS_2501 540577	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67335 PURCHASE ORDER #2501566291 DATED 03/30/2017	Not Stated	SRCPOS_2501566291	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67336 PURCHASE ORDER #2700020574 DATED 10/19/2017	Not Stated	SRCPOS_2700020574	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67337 PURCHASE ORDER #2700047333 DATED 01/03/2018	Not Stated	SRCPOS_2700047333	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67338 PURCHASE ORDER #2700085608 DATED 03/26/2018	Not Stated	SRCPOS_2700085608	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67339 PURCHASE ORDER #2700090339 DATED 04/05/2018	Not Stated	SRCPOS_2700090339	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67340 PURCHASE ORDER #2700094865 DATED 04/16/2018	Not Stated	SRCPOS_2700094865	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67341 PURCHASE ORDER #2700095431 DATED 04/17/2018	Not Stated	SRCPOS_2700095431	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67342 PURCHASE ORDER #2700095752 DATED 04/17/2018	Not Stated	SRCPOS_2700095752	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67343 PURCHASE ORDER #2700100080 DATED 04/26/2018	Not Stated	SRCPOS_2700100080	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67344 PURCHASE ORDER #2700100331 DATED 04/26/2018	Not Stated	SRCPOS_2700100331	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67345 PURCHASE ORDER #2700111078 DATED 05/17/2018	Not Stated	SRCPOS_2700 111078	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67346 PURCHASE ORDER #2700112862 DATED 05/22/2018	Not Stated	SRCPOS_2700 112862	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67347 PURCHASE ORDER #2700124817 DATED 06/19/2018	Not Stated	SRCPOS_2700 124817	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67348 PURCHASE ORDER #2700131201 DATED 07/03/2018	Not Stated	SRCPOS_2700 131201	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67349 PURCHASE ORDER #2700132334 DATED 07/06/2018	Not Stated	SRCPOS_2700 132334	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67350 PURCHASE ORDER #2700183200 DATED 10/24/2018	Not Stated	SRCPOS_2700 183200	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67351 PURCHASE ORDER #2700206199 DATED 12/13/2018	Not Stated	SRCPOS_2700 206199	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67352 PURCHASE ORDER #2700219212 DATED 01/16/2019	Not Stated	SRCPOS_2700 219212	<input type="checkbox"/>	SOHA ENGINEERS	SOHA ENGINEERS 48 COLIN P KELLY ST SAN FRANCISCO, CA 94107
2. 67353 CCO1 SAA C4005, SOLANO EDC, SOLANO ENERGY WATCH, EJA9	6/30/2019	SRCAST_C400 5_00284	<input type="checkbox"/>	SOLANO EDC	SOLANO EDC 360 CAMPUS LN STE 102 FAIRFIELD, CA 94534
2. 67354 PURCHASE ORDER #2700048521 DATED 01/05/2018	Not Stated	SRCPOS_2700 048521	<input type="checkbox"/>	SOLANO EDC	SOLANO EDC 360 CAMPUS LN STE 102 FAIRFIELD, CA 94534

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67355 PURCHASE ORDER #2700210548 DATED 12/21/2018	Not Stated	SRCPOS_2700 210548	<input type="checkbox"/>	SOLAR ELECTRIC SUPPLY INC	SOLAR ELECTRIC SUPPLY INC 104 WHISPERING PINES DR #101 SCOTTS VALLEY, CA 95066
2. 67356 CWA C10799 SOLAR GROUNDS WOOD MGMT OPS AWRR PROJECT - NRM	6/1/2019	SRCASU_C107 99_02366	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	605 W. HERNDON AVE. SUITE 800-176 CLOVIS, CA 93614
2. 67357 CWA C11002 SOLAR GROUNDS DCPV VEG CONTROL WORK S1NQ	9/30/2021	SRCASU_C110 02_02761	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	605 W. HERNDON AVE. SUITE 800-176 CLOVIS, CA 93614
2. 67358 PURCHASE ORDER #2501329846 DATED 01/12/2016	Not Stated	SRCPOS_2501 329846	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67359 PURCHASE ORDER #2501338319 DATED 01/26/2016	Not Stated	SRCPOS_2501 338319	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67360 PURCHASE ORDER #2501469062 DATED 09/14/2016	Not Stated	SRCPOS_2501 469062	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67361 PURCHASE ORDER #2501614263 DATED 07/20/2017	Not Stated	SRCPOS_2501 614263	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67362 PURCHASE ORDER #2700014528 DATED 09/27/2017	Not Stated	SRCPOS_2700 014528	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67363 PURCHASE ORDER #2700033887 DATED 11/28/2017	Not Stated	SRCPOS_2700 033887	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67364 PURCHASE ORDER #2700046607 DATED 01/02/2018	Not Stated	SRCPOS_2700 046607	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67365 PURCHASE ORDER #2700053140 DATED 01/17/2018	Not Stated	SRCPOS_2700 053140	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67366 PURCHASE ORDER #2700056787 DATED 01/24/2018	Not Stated	SRCPOS_2700 056787	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67367 PURCHASE ORDER #2700084150 DATED 03/22/2018	Not Stated	SRCPOS_2700 084150	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67368 PURCHASE ORDER #2700092335 DATED 04/10/2018	Not Stated	SRCPOS_2700 092335	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67369 PURCHASE ORDER #2700092419 DATED 04/10/2018	Not Stated	SRCPOS_2700 092419	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67370 PURCHASE ORDER #2700092425 DATED 04/10/2018	Not Stated	SRCPOS_2700 092425	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67371 PURCHASE ORDER #2700150876 DATED 08/16/2018	Not Stated	SRCPOS_2700 150876	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67372 PURCHASE ORDER #2700166648 DATED 09/20/2018	Not Stated	SRCPOS_2700 166648	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67373 PURCHASE ORDER #2700180903 DATED 10/19/2018	Not Stated	SRCPOS_2700 180903	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67374 PURCHASE ORDER #2700219204 DATED 01/16/2019	Not Stated	SRCPOS_2700 219204	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67375 PURCHASE ORDER #2700219559 DATED 01/17/2019	Not Stated	SRCPOS_2700 219559	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING INC	SOLAR GROUNDS LANDSCAPING INC 3707 W ASHCROFT AVE FRESNO, CA 93722
2. 67376 CONTRACT CHANGE ORDER NO. 3 - PROFESSIONAL LANDSCAPING SERVICES	4/1/2020	SRCDAL_C104 8_02914	<input type="checkbox"/>	SOLAR GROUNDS LANDSCAPING, INC	3707 WEST ASHCROFT AVE. FRESNO, CA 93722
2. 67377 PURCHASE ORDER #3501151572 DATED 12/19/2017	Not Stated	SRCPOS_3501 151572	<input type="checkbox"/>	SOLAR TURBINE INC	SOLAR TURBINE INC PARTS SALES ONLY, 6128 JEFFERSON HWY HARAHAN, LA 70123
2. 67378 PURCHASE ORDER #3501158537 DATED 03/02/2018	Not Stated	SRCPOS_3501 158537	<input type="checkbox"/>	SOLAR TURBINE INC	SOLAR TURBINE INC PARTS SALES ONLY, 6128 JEFFERSON HWY HARAHAN, LA 70123
2. 67379 PURCHASE ORDER #3501165135 DATED 05/09/2018	Not Stated	SRCPOS_3501 165135	<input type="checkbox"/>	SOLAR TURBINE INC	SOLAR TURBINE INC PARTS SALES ONLY, 6128 JEFFERSON HWY HARAHAN, LA 70123

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67380 PURCHASE ORDER #3501171881 DATED 07/17/2018	Not Stated	SRCPOS_3501 171881	<input type="checkbox"/>	SOLAR TURBINE INC	SOLAR TURBINE INC PARTS SALES ONLY, 6128 JEFFERSON HWY HARAHAN, LA 70123
2. 67381 PURCHASE ORDER #3501174617 DATED 08/15/2018	Not Stated	SRCPOS_3501 174617	<input type="checkbox"/>	SOLAR TURBINE INC	SOLAR TURBINE INC PARTS SALES ONLY, 6128 JEFFERSON HWY HARAHAN, LA 70123
2. 67382 PURCHASE ORDER #3501177694 DATED 09/19/2018	Not Stated	SRCPOS_3501 177694	<input type="checkbox"/>	SOLAR TURBINE INC	SOLAR TURBINE INC PARTS SALES ONLY, 6128 JEFFERSON HWY HARAHAN, LA 70123
2. 67383 PURCHASE ORDER #3501186070 DATED 12/28/2018	Not Stated	SRCPOS_3501 186070	<input type="checkbox"/>	SOLAR TURBINE INC	SOLAR TURBINE INC PARTS SALES ONLY, 6128 JEFFERSON HWY HARAHAN, LA 70123
2. 67384 PURCHASE ORDER #3501187206 DATED 01/15/2019	Not Stated	SRCPOS_3501 187206	<input type="checkbox"/>	SOLAR TURBINE INC	SOLAR TURBINE INC PARTS SALES ONLY, 6128 JEFFERSON HWY HARAHAN, LA 70123
2. 67385 CWA C13223 SOLAR TURNBINES AXYZ	3/31/2019	SRCASU_C132 23_02652	<input type="checkbox"/>	SOLAR TURBINES INC	9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67386 CWA C13228 SOLAR TURBINES SOLAR TITAN AXYZ	3/31/2019	SRCASU_C132 28_02613	<input type="checkbox"/>	SOLAR TURBINES INC	9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67387 CWA C13458 SOLAR TURBINES BURNEY INJECTOR INSTALL BAI1	5/31/2019	SRCASU_C134 58_02913	<input type="checkbox"/>	SOLAR TURBINES INC	9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67388 CWA C4952 SOLAR TURBINE INC GERBER K1	2/20/2022	SRCASU_C495 2_02385	<input type="checkbox"/>	SOLAR TURBINES INC	9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67389 CWA C4956 SOLAR TURBINES INC DELEVAN K3	2/5/2021	SRCASU_C495 6_02383	<input type="checkbox"/>	SOLAR TURBINES INC	9330 SKY PARK COURT SAN DIEGO, CA 92123

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67390	CWA C5287 SOLAR TURBINE GERBER K-1 SOLAR SVC AGREEMENT BAI1	12/23/2023	SRCASU_C5287_03118	<input type="checkbox"/>	SOLAR TURBINES INC	9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67391	CWA C5475 SOLAR TURBINES A-109 DELEVAN K-3 SOLAR SVC BAI1	3/1/2023	SRCASU_C5475_03126	<input type="checkbox"/>	SOLAR TURBINES INC	9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67392	CWA C5986 SOLAR TURBINES A-121 KETTLEMAN BAI1	3/1/2023	SRCASU_C5986_03125	<input type="checkbox"/>	SOLAR TURBINES INC	9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67393	CWA C9703 SOLAR K1 BURNEY MAINTENANCE S1NQ	3/1/2023	SRCASU_C9703_03124	<input type="checkbox"/>	SOLAR TURBINES INC	9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67394	CWA C9914 SOLAR TURBINES STATION S-506 J916	12/31/2019	SRCASU_C9914_02504	<input type="checkbox"/>	SOLAR TURBINES INC	9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67395	PURCHASE ORDER #2700062698 DATED 02/06/2018	Not Stated	SRCPOS_2700062698	<input type="checkbox"/>	SOLAR TURBINES INC	SOLAR TURBINES INC 9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67396	PURCHASE ORDER #2700072264 DATED 02/27/2018	Not Stated	SRCPOS_2700072264	<input type="checkbox"/>	SOLAR TURBINES INC	SOLAR TURBINES INC 9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67397	PURCHASE ORDER #2700072371 DATED 02/27/2018	Not Stated	SRCPOS_2700072371	<input type="checkbox"/>	SOLAR TURBINES INC	SOLAR TURBINES INC 9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67398	PURCHASE ORDER #2700073452 DATED 02/28/2018	Not Stated	SRCPOS_2700073452	<input type="checkbox"/>	SOLAR TURBINES INC	SOLAR TURBINES INC 9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67399	PURCHASE ORDER #2700079617 DATED 03/13/2018	Not Stated	SRCPOS_2700079617	<input type="checkbox"/>	SOLAR TURBINES INC	SOLAR TURBINES INC 9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67400	PURCHASE ORDER #2700091993 DATED 04/09/2018	Not Stated	SRCPOS_2700091993	<input type="checkbox"/>	SOLAR TURBINES INC	SOLAR TURBINES INC 9330 SKY PARK COURT SAN DIEGO, CA 92123

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67401 PURCHASE ORDER #2700145406 DATED 08/06/2018	Not Stated	SRCPOS_2700 145406	<input type="checkbox"/>	SOLAR TURBINES INC	SOLAR TURBINES INC 9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67402 PURCHASE ORDER #2700151234 DATED 08/17/2018	Not Stated	SRCPOS_2700 151234	<input type="checkbox"/>	SOLAR TURBINES INC	SOLAR TURBINES INC 9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67403 PURCHASE ORDER #2700157721 DATED 08/31/2018	Not Stated	SRCPOS_2700 157721	<input type="checkbox"/>	SOLAR TURBINES INC	SOLAR TURBINES INC 9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67404 PURCHASE ORDER #2700161326 DATED 09/10/2018	Not Stated	SRCPOS_2700 161326	<input type="checkbox"/>	SOLAR TURBINES INC	SOLAR TURBINES INC 9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67405 PURCHASE ORDER #2700164513 DATED 09/17/2018	Not Stated	SRCPOS_2700 164513	<input type="checkbox"/>	SOLAR TURBINES INC	SOLAR TURBINES INC 9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67406 PURCHASE ORDER #2700219045 DATED 01/16/2019	Not Stated	SRCPOS_2700 219045	<input type="checkbox"/>	SOLAR TURBINES INC	SOLAR TURBINES INC 9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67407 PURCHASE ORDER #2700221646 DATED 01/23/2019	Not Stated	SRCPOS_2700 221646	<input type="checkbox"/>	SOLAR TURBINES INC	SOLAR TURBINES INC 9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67408 PURCHASE ORDER #3501186076 DATED 12/28/2018	Not Stated	SRCPOS_3501 186076	<input type="checkbox"/>	SOLAR TURBINES INC	SOLAR TURBINES INC 9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67409 CONTRACT (LONG FORM) MSA - INSPECTION, REPAIR AND OVERHAUL OF GAS COMPRESSORS AND ENGINES	2/20/2021	SRCDAL_C243 9_02919	<input type="checkbox"/>	SOLAR TURBINES INCORPORATED	9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67410 CONTRACT CHANGE ORDER NO. 1 - INSPECTION, REPAIR AND OVERHAUL OF GAS COMPRESSORS AND ENGINES	Not Stated	SRCDAL_C243 9_02917	<input type="checkbox"/>	SOLAR TURBINES INCORPORATED	9330 SKY PARK COURT SAN DIEGO, CA 92123

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67411 CONTRACT CHANGE ORDER NO. 2 - INSPECTION, REPAIR AND OVERHAUL OF GAS COMPRESSORS AND ENGINES	12/31/2023	SRCDAL_C243 9_02918	<input type="checkbox"/>	SOLAR TURBINES INCORPORATED	9330 SKY PARK COURT SAN DIEGO, CA 92123
2. 67412 PURCHASE ORDER #2700126751 DATED 06/22/2018	Not Stated	SRCPOS_2700 126751	<input type="checkbox"/>	SOLARCRAFT INC	SOLARCRAFT INC 12300 DAIRY ASHFORD RD STE 100 SUGAR LAND, TX 77478
2. 67413 PURCHASE ORDER #2500622117 DATED 03/08/2012	Not Stated	SRCPOS_2500 622117	<input type="checkbox"/>	SOLEM & ASSOCIATES	SOLEM & ASSOCIATES 115 MARION AVE MILL VALLEY, CA 94941
2. 67414 PURCHASE ORDER #2700120120 DATED 06/07/2018	Not Stated	SRCPOS_2700 120120	<input type="checkbox"/>	SONOMA MEDIA INVESTMENTS LLC	SONOMA MEDIA INVESTMENTS LLC 427 MENDOCINO AVE SANTA ROSA, CA 95401
2. 67415 PURCHASE ORDER #2501468210 DATED 09/08/2016	Not Stated	SRCPOS_2501 468210	<input type="checkbox"/>	SOS INTERNATIONAL LLC	SOS INTERNATIONAL LLC 10715 SIKES PL STE 114 CHARLOTTE, NC 28277
2. 67416 PURCHASE ORDER #2700057278 DATED 01/25/2018	Not Stated	SRCPOS_2700 057278	<input type="checkbox"/>	SOS INTERNATIONAL LLC	SOS INTERNATIONAL LLC 10715 SIKES PL STE 114 CHARLOTTE, NC 28277
2. 67417 SOS - FORMERLY 4400001623 4600017520	12/31/2025	SRCASU_C468 4_01285	<input type="checkbox"/>	SOS INTERNATIONAL LLC	SOS INTERNATIONAL LLC 10715 SIKES PL STE 114 CHARLOTTE, NC 28277
2. 67418 60-SOUTH OF PALERMO REINFORCEMENT (PH-1)	12/20/2020	SRCASU_C777 7_01903	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67419 CWA C12654 SOUDI CONSULTANTS PROTECTION AID PACKAGE FOR LINE RECLOSER AND INTERRUPTER	12/31/2019	SRCASU_C126 54_01025	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67420 CWA C12678 SOUDI CONSULTING PHASE II TESLA 115KV AREA COORDINATION STUDY	12/31/2019	SRCASU_C126 78_01101	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67421 CWA C8027 SOUDI CONSULTING AVG6	6/30/2019	SRCASU_C802 7_01246	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67422 PEASE - 115KV BUS TO BAAH RECONFIG	2/2/2021	SRCASU_C860 4_01438	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67423 PURCHASE ORDER #2501510443 DATED 12/01/2016	Not Stated	SRCPOS_2501 510443	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67424 PURCHASE ORDER #2501598288 DATED 06/09/2017	Not Stated	SRCPOS_2501 598288	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67425 PURCHASE ORDER #2501599276 DATED 06/22/2017	Not Stated	SRCPOS_2501 599276	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67426 PURCHASE ORDER #2700046295 DATED 01/02/2018	Not Stated	SRCPOS_2700 046295	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67427 PURCHASE ORDER #2700088522 DATED 04/02/2018	Not Stated	SRCPOS_2700 088522	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67428 PURCHASE ORDER #2700097523 DATED 04/20/2018	Not Stated	SRCPOS_2700 097523	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67429 PURCHASE ORDER #2700104659 DATED 05/04/2018	Not Stated	SRCPOS_2700 104659	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67430 PURCHASE ORDER #2700107248 DATED 05/10/2018	Not Stated	SRCPOS_2700 107248	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67431 PURCHASE ORDER #2700119654 DATED 06/07/2018	Not Stated	SRCPOS_2700 119654	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67432 PURCHASE ORDER #2700119846 DATED 06/07/2018	Not Stated	SRCPOS_2700 119846	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67433 PURCHASE ORDER #2700206147 DATED 12/13/2018	Not Stated	SRCPOS_2700 206147	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67434 SOUDI CONSULTING C518 FORMERLY 4400001733 VNUMBER 1034114	12/31/2019	SRCAST_C518 _00767	<input type="checkbox"/>	SOUDI CONSULTANTS INC	SOUDI CONSULTANTS INC FARAJOLLAH SOUDI, 4230 LILAC RIDGE RD SAN RAMON, CA 94582
2. 67435 PURCHASE ORDER #3500227063 DATED 08/29/2002	Not Stated	SRCPOS_3500 227063	<input type="checkbox"/>	SOUND FOREST TECHNOLOGIES	2218 FERRY ST #B ANDERSON, CA
2. 67436 EMBARCADEO SS_BUILDING INSULATION SERVICE_NXWV	7/31/2019	SRCAST_C118 47_00461	<input type="checkbox"/>	SOUND SEAL	SOUND SEAL, IAC ACOUST A DIV OF SOUND SEAL, 401 AIRPORT RD NORTH AURORA, IL 60542

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67437 PURCHASE ORDER #2700127473 DATED 06/25/2018	Not Stated	SRCPOS_2700 127473	<input type="checkbox"/>	SOUND SEAL	SOUND SEAL, IAC ACOUST A DIV OF SOUND SEAL, 401 AIRPORT RD NORTH AURORA, IL 60542
2. 67438 PURCHASE ORDER #2700203673 DATED 12/07/2018	Not Stated	SRCPOS_2700 203673	<input type="checkbox"/>	SOUND SEAL	SOUND SEAL, IAC ACOUST A DIV OF SOUND SEAL, 401 AIRPORT RD NORTH AURORA, IL 60542
2. 67439 SAA C7280 SOUND SEAL SOUND WALL 04182018 AVG6	5/31/2019	SRCAST_C728 0_00416	<input type="checkbox"/>	SOUND SEAL	SOUND SEAL, IAC ACOUST A DIV OF SOUND SEAL, 401 AIRPORT RD NORTH AURORA, IL 60542
2. 67440 PURCHASE ORDER #2501254457 DATED 08/27/2015	Not Stated	SRCPOS_2501 254457	<input type="checkbox"/>	SOUNDBITE COMMUNICATIONS	SOUNDBITE COMMUNICATIONS, COMPANY NO LONGER EXISTS DO NOT USE, 22 CROSBY BEDFORD, MA 1730
2. 67441 PURCHASE ORDER #3500279976 DATED 12/20/2002	Not Stated	SRCPOS_3500 279976	<input type="checkbox"/>	SOUTH COUNTY SANITARY SVC	874 W GRAND AVE GROVER BEACH, CA
2. 67442 C11003 MSA SOUTHEAST ASIAN COMMUNITY CENTER - CARE	12/31/2020	SRCAMA_C110 03_00315	<input type="checkbox"/>	SOUTHEAST ASIAN COMMUNITY CENTER	SOUTHEAST ASIAN COMMUNITY CENTER 875 O FARRELL ST SAN FRANCISCO, CA 94109
2. 67443 PURCHASE ORDER #2501594506 DATED 05/31/2017	Not Stated	SRCPOS_2501 594506	<input type="checkbox"/>	SOUTHEAST ASIAN COMMUNITY CENTER	SOUTHEAST ASIAN COMMUNITY CENTER 875 O FARRELL ST SAN FRANCISCO, CA 94109
2. 67444 PURCHASE ORDER #2700216618 DATED 01/10/2019	Not Stated	SRCPOS_2700 216618	<input type="checkbox"/>	SOUTHEAST ASIAN COMMUNITY CENTER	SOUTHEAST ASIAN COMMUNITY CENTER 875 O FARRELL ST SAN FRANCISCO, CA 94109
2. 67445 CFA C7417 SCE 2017 BIP IMPACT EVALUATION	6/30/2019	SRCAST_C741 7_01104	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON, % FINANCIAL & ENERGY ACCT DIV, ROSEMEAD, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67446 PURCHASE ORDER #2700152230 DATED 08/21/2018	Not Stated	SRCPOS_2700152230	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON	SOUTHERN CALIFORNIA EDISON, % FINANCIAL & ENERGY ACCT DIV, ROSEMEAD, CA
2. 67447 CFA C10751 CS PROGRAM ADVOCACY AND ATTRIBUTION STUDY	9/30/2019	SRCAST_C10751_01333	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771
2. 67448 CFA C11770 SCE M AND E BIP 2018-19 EX P AND 2019 30 EX A LI	12/31/2020	SRCAST_C11770_01051	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771
2. 67449 CFA C7246 SCE 2019 LINA STUDY	10/31/2020	SRCAST_C7246_01581	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771
2. 67450 CFA C8314 AMENDMENT 5 UC CSU IOU STATWIDE EE PARTNERSHIP PROGAM	3/31/2020	SRCAST_C8314_00966	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE BLVD ROSEMEAD, CA 91770
2. 67451 CFA C8602 CAL TF ETRM FACILITATION	6/30/2020	SRCAST_C8602_01361	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE BLVD ROSEMEAD, CA 91770
2. 67452 PURCHASE ORDER #2500833741 DATED 07/08/2013	Not Stated	SRCPOS_2500833741	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771
2. 67453 PURCHASE ORDER #2501112775 DATED 12/30/2014	Not Stated	SRCPOS_2501112775	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE BLVD ROSEMEAD, CA 91770

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67454 PURCHASE ORDER #2501286033 DATED 10/26/2015	Not Stated	SRCPOS_2501 286033	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771
2. 67455 PURCHASE ORDER #2501404322 DATED 06/08/2016	Not Stated	SRCPOS_2501 404322	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE BLVD ROSEMEAD, CA 91770
2. 67456 PURCHASE ORDER #2501437574 DATED 07/22/2016	Not Stated	SRCPOS_2501 437574	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771
2. 67457 PURCHASE ORDER #2501448318 DATED 08/15/2016	Not Stated	SRCPOS_2501 448318	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE BLVD ROSEMEAD, CA 91770
2. 67458 PURCHASE ORDER #2501459841 DATED 08/26/2016	Not Stated	SRCPOS_2501 459841	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771
2. 67459 PURCHASE ORDER #2501525043 DATED 01/17/2017	Not Stated	SRCPOS_2501 525043	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771
2. 67460 PURCHASE ORDER #2700040805 DATED 12/13/2017	Not Stated	SRCPOS_2700 040805	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771
2. 67461 PURCHASE ORDER #2700075850 DATED 03/06/2018	Not Stated	SRCPOS_2700 075850	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67462 PURCHASE ORDER #2700096414 DATED 04/18/2018	Not Stated	SRCPOS_2700 096414	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771
2. 67463 PURCHASE ORDER #2700114193 DATED 05/24/2018	Not Stated	SRCPOS_2700 114193	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE BLVD ROSEMEAD, CA 91770
2. 67464 PURCHASE ORDER #2700123818 DATED 06/15/2018	Not Stated	SRCPOS_2700 123818	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE BLVD ROSEMEAD, CA 91770
2. 67465 PURCHASE ORDER #2700163833 DATED 09/14/2018	Not Stated	SRCPOS_2700 163833	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771
2. 67466 PURCHASE ORDER #2700179785 DATED 10/17/2018	Not Stated	SRCPOS_2700 179785	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771
2. 67467 PURCHASE ORDER #2700190885 DATED 11/08/2018	Not Stated	SRCPOS_2700 190885	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771
2. 67468 SAA C11488 SOUTHERN CALIFORNIA EDISON CO	3/31/2019	SRCASST_C114 88_00298	<input type="checkbox"/>	SOUTHERN CALIFORNIA EDISON CO	SOUTHERN CALIFORNIA EDISON CO 2244 WALNUT GROVE AVE G01-G44 ROSEMEAD, CA 91771
2. 67469 CFA C7173, SOUTHERN CALIFORNIA GAS CO., CFA FOR CALIFORNIA STATEWIDE MULTIFAMILY BOILER MARKET ASSESSMENT, EJA9	9/30/2019	SRCASST_C717 3_00422	<input type="checkbox"/>	SOUTHERN CALIFORNIA GAS CO	SOUTHERN CALIFORNIA GAS CO MONTEREY PARK, CA
2. 67470 PURCHASE ORDER #2500752133 DATED 04/09/2013	Not Stated	SRCPOS_2500 752133	<input type="checkbox"/>	SOUTHERN CALIFORNIA GAS CO	SOUTHERN CALIFORNIA GAS CO MONTEREY PARK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67471 PURCHASE ORDER #2500979577 DATED 05/05/2014	Not Stated	SRCPOS_2500 979577	<input type="checkbox"/>	SOUTHERN CALIFORNIA GAS CO	SOUTHERN CALIFORNIA GAS CO MONTEREY PARK, CA
2. 67472 PURCHASE ORDER #2501054850 DATED 08/29/2014	Not Stated	SRCPOS_2501 054850	<input type="checkbox"/>	SOUTHERN CALIFORNIA GAS CO	SOUTHERN CALIFORNIA GAS CO 555 W FIFTH ST LOS ANGELES, CA
2. 67473 PURCHASE ORDER #2700095210 DATED 04/16/2018	Not Stated	SRCPOS_2700 095210	<input type="checkbox"/>	SOUTHERN CALIFORNIA GAS CO	SOUTHERN CALIFORNIA GAS CO MONTEREY PARK, CA
2. 67474 PURCHASE ORDER #2700131828 DATED 07/05/2018	Not Stated	SRCPOS_2700 131828	<input type="checkbox"/>	SOUTHERN CALIFORNIA GAS CO	SOUTHERN CALIFORNIA GAS CO MONTEREY PARK, CA
2. 67475 SAA C10702 SOUTHERN CALIFORNIA GAS CO 2018 ESA IMPACT EVALUATION STUDY	12/31/2019	SRCAST_C107 02_00155	<input type="checkbox"/>	SOUTHERN CALIFORNIA GAS CO	SOUTHERN CALIFORNIA GAS CO 555 W FIFTH ST LOS ANGELES, CA
2. 67476 CFA C4358 SOCALGAS ENERGY EFFICIENCY PILOTS ME AND O	9/30/2020	SRCAST_C435 8_00115	<input type="checkbox"/>	SOUTHERN CALIFORNIA GAS COMPANY	SOUTHERN CALIFORNIA GAS COMPANY 555 WEST 5TH ST GCT21C4 LOS ANGELES, CA 90017
2. 67477 CFA C7476 SOCAL GAS MULTIFAMILY WORKING GROUP	3/31/2020	SRCAST_C747 6_00973	<input type="checkbox"/>	SOUTHERN CALIFORNIA GAS COMPANY	SOUTHERN CALIFORNIA GAS COMPANY, FUEL SETTLEMENTS, 555 W 5TH ST LOS ANGELES, CA 90013
2. 67478 PURCHASE ORDER #2501352855 DATED 02/24/2016	Not Stated	SRCPOS_2501 352855	<input type="checkbox"/>	SOUTHERN CALIFORNIA GAS COMPANY	SOUTHERN CALIFORNIA GAS COMPANY 555 WEST 5TH ST GCT21C4 LOS ANGELES, CA 90017
2. 67479 PURCHASE ORDER #2501608437 DATED 07/07/2017	Not Stated	SRCPOS_2501 608437	<input type="checkbox"/>	SOUTHERN CALIFORNIA GAS COMPANY	SOUTHERN CALIFORNIA GAS COMPANY 555 WEST 5TH ST GCT21C4 LOS ANGELES, CA 90017
2. 67480 PURCHASE ORDER #2700099632 DATED 04/25/2018	Not Stated	SRCPOS_2700 099632	<input type="checkbox"/>	SOUTHERN CALIFORNIA GAS COMPANY	SOUTHERN CALIFORNIA GAS COMPANY, FUEL SETTLEMENTS, 555 W 5TH ST LOS ANGELES, CA 90013

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67481 AMENDMENT 1 TO THE AGREEMENT FOR SERVICES - UNITE CONSORTIA	Not Stated	SRCDAL_C118_02922	<input type="checkbox"/>	SOUTHERN COMPANY SERVICES, INC.	241 RALPH MCGILL BLVD. NE ATLANTA, GA
2. 67482 PROPOSAL WITH GARTNER, INC. - STATEMENT OF WORK - UNITE CONSORTIA	Not Stated	SRCDAL_C118_02923	<input type="checkbox"/>	SOUTHERN COMPANY SERVICES, INC.	241 RALPH MCGILL BLVD. NE ATLANTA, GA
2. 67483 PURCHASE ORDER #2700047210 DATED 01/03/2018	Not Stated	SRCPOS_2700047210	<input type="checkbox"/>	SOUTHERN CROSS CORP	SOUTHERN CROSS CORP 3175 CORNERS NORTH COURT PEACHTREE CORNERS, GA 30071
2. 67484 PURCHASE ORDER #3501187219 DATED 01/15/2019	Not Stated	SRCPOS_3501187219	<input type="checkbox"/>	SOUTHERN CROSS CORP	SOUTHERN CROSS CORP 3175 CORNERS NORTH COURT PEACHTREE CORNERS, GA 30071
2. 67485 SOUTHERN CROSS (SPEAR GROUP 4400003044)	Not Stated	SRCAST_C102_00806	<input type="checkbox"/>	SOUTHERN CROSS CORP	SOUTHERN CROSS CORP 3175 CORNERS NORTH COURT PEACHTREE CORNERS, GA 30071
2. 67486 CONTRACT (LONG FORM) MSA - EZ TECH APPLICATION SERVICES FOR GAS LEAK DETECTION	Evergreen	SRCDAL_02926	<input type="checkbox"/>	SOUTHERN CROSS CORP.DBA SPEAR GROUP, INC	TWO SUN COURT, SUITE 400 NORCROSS, GA 30092
2. 67487 CONTRACT CHANGE ORDER NO. 1 - APPLICATION SERVICE PROVIDER AGREEMENT	Not Stated	SRCDAL_02925	<input type="checkbox"/>	SOUTHERN CROSS CORP.DBA SPEAR GROUP, INC	3175 CORNERS NORTH COURT PEACHTREE CORNERS, GA 30071
2. 67488 C12738_2018 " 2019 MAJOR EMERGENCY WORK_NXWV	12/31/2019	SRCAST_C12738_00177	<input type="checkbox"/>	SOUTHERN DISASTER RECOVERY LLC	SOUTHERN DISASTER RECOVERY LLC 109 WHITE OAK RD GREENVILLE, SC 29609
2. 67489 C13131_ROUTINE VEG MANAGEMENT_NXWV	3/31/2019	SRCAST_C13131_00320	<input type="checkbox"/>	SOUTHERN DISASTER RECOVERY LLC	SOUTHERN DISASTER RECOVERY LLC 109 WHITE OAK RD GREENVILLE, SC 29609
2. 67490 MSA C13391 SOUTHERN DISASTER RECOVERY - ROUTINE TREE WORK	12/31/2021	SRCAMA_C13391_00191	<input type="checkbox"/>	SOUTHERN DISASTER RECOVERY LLC	SOUTHERN DISASTER RECOVERY LLC 109 WHITE OAK RD GREENVILLE, SC 29609

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67491	PURCHASE ORDER #2700178349 DATED 10/15/2018	Not Stated	SRCPOS_2700 178349	<input type="checkbox"/>	SOUTHERN DISASTER RECOVERY LLC	SOUTHERN DISASTER RECOVERY LLC 109 WHITE OAK RD GREENVILLE, SC 29609
2. 67492	PURCHASE ORDER #2700209184 DATED 12/19/2018	Not Stated	SRCPOS_2700 209184	<input type="checkbox"/>	SOUTHERN DISASTER RECOVERY LLC	SOUTHERN DISASTER RECOVERY LLC 109 WHITE OAK RD GREENVILLE, SC 29609
2. 67493	PURCHASE ORDER #2700214260 DATED 01/07/2019	Not Stated	SRCPOS_2700 214260	<input type="checkbox"/>	SOUTHERN DISASTER RECOVERY LLC	SOUTHERN DISASTER RECOVERY LLC 109 WHITE OAK RD GREENVILLE, SC 29609
2. 67494	SOUTHERN DISASTER RECOVERY - SDR- AWRR TREE WORK	12/31/2019	SRCAST_C113 50_00699	<input type="checkbox"/>	SOUTHERN DISASTER RECOVERY LLC	SOUTHERN DISASTER RECOVERY LLC 109 WHITE OAK RD GREENVILLE, SC 29609
2. 67495	PURCHASE ORDER #2501320851 DATED 01/04/2016	Not Stated	SRCPOS_2501 320851	<input type="checkbox"/>	SOUTHERN ELECTRICAL EQUIPMENT CO	SOUTHERN ELECTRICAL EQUIPMENT CO, INC % YOUNG & CO 360 22ND ST #700 OAKLAND, CA
2. 67496	PURCHASE ORDER #2501516218 DATED 01/05/2017	Not Stated	SRCPOS_2501 516218	<input type="checkbox"/>	SOUTHERN ELECTRICAL EQUIPMENT CO	SOUTHERN ELECTRICAL EQUIPMENT CO, INC % YOUNG & CO 360 22ND ST #700 OAKLAND, CA
2. 67497	PURCHASE ORDER #2700019813 DATED 10/17/2017	Not Stated	SRCPOS_2700 019813	<input type="checkbox"/>	SOUTHERN ELECTRICAL EQUIPMENT CO	SOUTHERN ELECTRICAL EQUIPMENT CO, INC % YOUNG & CO 360 22ND ST #700 OAKLAND, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67498 PURCHASE ORDER #2700205315 DATED 12/11/2018	Not Stated	SRCPOS_2700 205315	<input type="checkbox"/>	SOUTHERN ELECTRICAL EQUIPMENT CO	SOUTHERN ELECTRICAL EQUIPMENT CO, INC % YOUNG & CO 360 22ND ST #700 OAKLAND, CA
2. 67499 PURCHASE ORDER #2700209250 DATED 12/19/2018	Not Stated	SRCPOS_2700 209250	<input type="checkbox"/>	SOUTHERN ELECTRICAL EQUIPMENT CO	SOUTHERN ELECTRICAL EQUIPMENT CO, INC % YOUNG & CO 360 22ND ST #700 OAKLAND, CA
2. 67500 PURCHASE ORDER #2700210608 DATED 12/24/2018	Not Stated	SRCPOS_2700 210608	<input type="checkbox"/>	SOUTHERN ELECTRICAL EQUIPMENT CO	SOUTHERN ELECTRICAL EQUIPMENT CO, INC % YOUNG & CO 360 22ND ST #700 OAKLAND, CA
2. 67501 PURCHASE ORDER #2700217569 DATED 01/13/2019	Not Stated	SRCPOS_2700 217569	<input type="checkbox"/>	SOUTHERN ELECTRICAL EQUIPMENT CO	SOUTHERN ELECTRICAL EQUIPMENT CO, INC % YOUNG & CO 360 22ND ST #700 OAKLAND, CA
2. 67502 PURCHASE ORDER #3501185185 DATED 12/14/2018	Not Stated	SRCPOS_3501 185185	<input type="checkbox"/>	SOUTHERN ELECTRICAL EQUIPMENT CO	SOUTHERN ELECTRICAL EQUIPMENT CO, INC % YOUNG & CO 360 22ND ST #700 OAKLAND, CA
2. 67503 PURCHASE ORDER #3501186341 DATED 01/03/2019	Not Stated	SRCPOS_3501 186341	<input type="checkbox"/>	SOUTHERN ELECTRICAL EQUIPMENT CO	SOUTHERN ELECTRICAL EQUIPMENT CO, INC % YOUNG & CO 360 22ND ST #700 OAKLAND, CA
2. 67504 PURCHASE ORDER #3501186821 DATED 01/09/2019	Not Stated	SRCPOS_3501 186821	<input type="checkbox"/>	SOUTHERN ELECTRICAL EQUIPMENT CO	SOUTHERN ELECTRICAL EQUIPMENT CO, INC % YOUNG & CO 360 22ND ST #700 OAKLAND, CA

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67505	PURCHASE ORDER #3501186915 DATED 01/10/2019	Not Stated	SRCPOS_3501 186915	<input type="checkbox"/>	SOUTHERN ELECTRICAL EQUIPMENT CO	SOUTHERN ELECTRICAL EQUIPMENT CO, INC % YOUNG & CO 360 22ND ST #700 OAKLAND, CA
2. 67506	PURCHASE ORDER #2700086442 DATED 03/27/2018	Not Stated	SRCPOS_2700 086442	<input type="checkbox"/>	SOUTHERN STATES LLC	SOUTHERN STATES LLC 30 GEORGIA AVE HAMPTON, GA 30228
2. 67507	PURCHASE ORDER #2700174454 DATED 10/05/2018	Not Stated	SRCPOS_2700 174454	<input type="checkbox"/>	SOUTHERN STATES LLC	SOUTHERN STATES LLC 30 GEORGIA AVE HAMPTON, GA 30228
2. 67508	PURCHASE ORDER #2700175594 DATED 10/09/2018	Not Stated	SRCPOS_2700 175594	<input type="checkbox"/>	SOUTHERN STATES LLC	SOUTHERN STATES LLC 30 GEORGIA AVE HAMPTON, GA 30228
2. 67509	PURCHASE ORDER #2700205257 DATED 12/11/2018	Not Stated	SRCPOS_2700 205257	<input type="checkbox"/>	SOUTHERN STATES LLC	SOUTHERN STATES LLC 30 GEORGIA AVE HAMPTON, GA 30228
2. 67510	PURCHASE ORDER #2700215450 DATED 01/08/2019	Not Stated	SRCPOS_2700 215450	<input type="checkbox"/>	SOUTHERN STATES LLC	SOUTHERN STATES LLC 30 GEORGIA AVE HAMPTON, GA 30228
2. 67511	PURCHASE ORDER #2700216200 DATED 01/09/2019	Not Stated	SRCPOS_2700 216200	<input type="checkbox"/>	SOUTHERN STATES LLC	SOUTHERN STATES LLC 30 GEORGIA AVE HAMPTON, GA 30228
2. 67512	CONTRACT CHANGE ORDER NO. 1 - UESC PROGRAM	12/31/2021	SRCDAL_C746 _02927	<input type="checkbox"/>	SOUTHLAND INDUSTRIES	7390 LINCOLN WAY GARDEN GROVE, CA 92841
2. 67513	PURCHASE ORDER #3501185607 DATED 12/19/2018	Not Stated	SRCPOS_3501 185607	<input type="checkbox"/>	SOUTHWEST MICROWAVE INC	SOUTHWEST MICROWAVE INC 9055 S MCKEMY ST TEMPE, AZ 85284
2. 67514	PURCHASE ORDER #3501187873 DATED 01/23/2019	Not Stated	SRCPOS_3501 187873	<input type="checkbox"/>	SOUTHWEST MICROWAVE INC	SOUTHWEST MICROWAVE INC 9055 S MCKEMY ST TEMPE, AZ 85284

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67515 CONTRACT CHANGE ORDER NO 1 - FUEL OIL AND LUBRICANT ANALYSIS	Not Stated	SRCDAL_4600 015539_02929	<input type="checkbox"/>	SOUTHWEST RESEARCH INSTITUTE	6220 CULEBRA ROAD PO DRAWER 28510 SAN ANTONIO, TX 78228
2. 67516 CONTRACT CHANGE ORDER NO 8 - FUEL OIL AND LUBRICANT ANALYSIS	4/30/2019	SRCDAL_4600 015539_02936	<input type="checkbox"/>	SOUTHWEST RESEARCH INSTITUTE	6220 CULEBRA ROAD PO BOX 28510 SAN ANTONIO, TX 78228
2. 67517 MSA C10121 SOUTHWEST RESEARCH INSTITUTE	12/31/2021	SRCAMA_C101 21_00171	<input type="checkbox"/>	SOUTHWEST RESEARCH INSTITUTE	SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA ROAD SAN ANTONIO, TX 78238
2. 67518 PURCHASE ORDER #2700122344 DATED 06/13/2018	Not Stated	SRCPOS_2700 122344	<input type="checkbox"/>	SOUTHWEST RESEARCH INSTITUTE	SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA ROAD SAN ANTONIO, TX 78238
2. 67519 PURCHASE ORDER #3500532129 DATED 05/05/2004	Not Stated	SRCPOS_3500 532129	<input type="checkbox"/>	SOUTHWEST RESEARCH INSTITUTE	SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA ROAD SAN ANTONIO, TX 78238
2. 67520 CONTRACT CHANGE ORDER NO. 1 - PUBLIC AFFAIRS SUPPORT	6/30/2019	SRCDAL_C332 5_02938	<input type="checkbox"/>	SOUTHWEST STRATEGIES	401 B STREET SUITE 150 SAN DIEGO, CA 92101
2. 67521 CSF 8102 SOUTHWEST STRATEGIES (CHANGE MANAGEMENT - ET CONTRACT AND PROJECT PROCESS IMPROVEMENT (AARC))	6/30/2019	SRCASU_C810 2_01142	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67522 CWA C12585 SOUTHWEST STRATEGIES CUSTOMER COMMUNICATIONS SUPPORT PROGRAMS	3/31/2019	SRCASU_C125 85_02257	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	401 B STREET SUITE 150 SAN DIEGO, CA 92101
2. 67523 CWA C11860 SOUTHWEST STRATEGIES LLC - BAKERSFIELD POWER CONNECT-74000939 CUCF	6/30/2019	SRCASU_C118 60_00211	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	401 B STREET SUITE 150 SAN DIEGO, CA 92101

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67524	CWA C5503 LCE GAS TRANSMISSION TOS SOUTHWEST STRATEGIES	2/28/2019	SRCASU_C5503_01981	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	401 B STREET SUITE 150 SAN DIEGO, CA 92101
2. 67525	CWA C9331 CW2257733 SW STRAT 07062018 E2HA	12/31/2019	SRCASU_C9331_00080	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	401 B STREET SUITE 150 SAN DIEGO, CA 92101
2. 67526	CWA CR5534 LCE GAS DISTRIBUTION TOS PR 88400	2/28/2019	SRCASU_C5534_01954	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	401 B STREET SUITE 150 SAN DIEGO, CA 92101
2. 67527	CWA LCE ELECTRIC DISTRIBUTION TOS PR 88406	2/28/2019	SRCASU_C5531_01979	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	401 B STREET SUITE 150 SAN DIEGO, CA 92101
2. 67528	PURCHASE ORDER #2501338295 DATED 01/29/2016	Not Stated	SRCPOS_2501338295	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67529	PURCHASE ORDER #2501338345 DATED 01/29/2016	Not Stated	SRCPOS_2501338345	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67530	PURCHASE ORDER #2700068463 DATED 02/16/2018	Not Stated	SRCPOS_2700068463	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67531	PURCHASE ORDER #2700071409 DATED 02/25/2018	Not Stated	SRCPOS_2700071409	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67532	PURCHASE ORDER #2700071410 DATED 02/25/2018	Not Stated	SRCPOS_2700071410	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67533	PURCHASE ORDER #2700071411 DATED 02/25/2018	Not Stated	SRCPOS_2700071411	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67534	PURCHASE ORDER #2700071412 DATED 02/25/2018	Not Stated	SRCPOS_2700 071412	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67535	PURCHASE ORDER #2700076006 DATED 03/06/2018	Not Stated	SRCPOS_2700 076006	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67536	PURCHASE ORDER #2700082708 DATED 03/20/2018	Not Stated	SRCPOS_2700 082708	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67537	PURCHASE ORDER #2700110049 DATED 05/16/2018	Not Stated	SRCPOS_2700 110049	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67538	PURCHASE ORDER #2700110398 DATED 05/16/2018	Not Stated	SRCPOS_2700 110398	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67539	PURCHASE ORDER #2700133225 DATED 07/10/2018	Not Stated	SRCPOS_2700 133225	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67540	PURCHASE ORDER #2700134166 DATED 07/11/2018	Not Stated	SRCPOS_2700 134166	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67541	PURCHASE ORDER #2700148811 DATED 08/13/2018	Not Stated	SRCPOS_2700 148811	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67542	PURCHASE ORDER #2700191224 DATED 11/08/2018	Not Stated	SRCPOS_2700 191224	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67543	PURCHASE ORDER #2700204589 DATED 12/11/2018	Not Stated	SRCPOS_2700 204589	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67544 PURCHASE ORDER #2700222630 DATED 01/25/2019	Not Stated	SRCPOS_2700 222630	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	SOUTHWEST STRATEGIES LLC 401 B ST STE 150 SAN DIEGO, CA 92101
2. 67545 SW STRATEGIES LLC AS-NEEDED COMMUNICATIONS FOR VM PUBLIC EDUCATION PROGRAM	2/15/2019	SRCASU_C596 5_00374	<input type="checkbox"/>	SOUTHWEST STRATEGIES LLC	401 B STREET SUITE 150 SAN DIEGO, CA 92101
2. 67546 PURCHASE ORDER #2700176637 DATED 10/10/2018	Not Stated	SRCPOS_2700 176637	<input type="checkbox"/>	SOUTHWEST VALVE LLC	SOUTHWEST VALVE LLC 402 W BEDFORD AVE #111 FRESNO, CA 93711
2. 67547 PURCHASE ORDER #2501210244 DATED 06/08/2015	Not Stated	SRCPOS_2501 210244	<input type="checkbox"/>	SOUTHWEST WATER INC	SOUTHWEST WATER INC FORT MOHAVE, AZ
2. 67548 PURCHASE ORDER #2700031370 DATED 11/17/2017	Not Stated	SRCPOS_2700 031370	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67549 PURCHASE ORDER #2700035190 DATED 11/30/2017	Not Stated	SRCPOS_2700 035190	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67550 PURCHASE ORDER #2700040704 DATED 12/13/2017	Not Stated	SRCPOS_2700 040704	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67551 PURCHASE ORDER #2700073581 DATED 02/28/2018	Not Stated	SRCPOS_2700 073581	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67552 PURCHASE ORDER #2700092760 DATED 04/10/2018	Not Stated	SRCPOS_2700 092760	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67553 PURCHASE ORDER #2700107917 DATED 05/11/2018	Not Stated	SRCPOS_2700 107917	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67554	PURCHASE ORDER #2700126153 DATED 06/21/2018	Not Stated	SRCPOS_2700 126153	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67555	PURCHASE ORDER #2700141540 DATED 07/26/2018	Not Stated	SRCPOS_2700 141540	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67556	PURCHASE ORDER #2700153389 DATED 08/22/2018	Not Stated	SRCPOS_2700 153389	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67557	PURCHASE ORDER #2700162038 DATED 09/11/2018	Not Stated	SRCPOS_2700 162038	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67558	PURCHASE ORDER #2700174449 DATED 10/05/2018	Not Stated	SRCPOS_2700 174449	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67559	PURCHASE ORDER #2700188029 DATED 11/02/2018	Not Stated	SRCPOS_2700 188029	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67560	PURCHASE ORDER #2700205190 DATED 12/11/2018	Not Stated	SRCPOS_2700 205190	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67561	PURCHASE ORDER #3501105312 DATED 09/02/2016	Not Stated	SRCPOS_3501 105312	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67562	PURCHASE ORDER #3501163731 DATED 04/24/2018	Not Stated	SRCPOS_3501 163731	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67563	PURCHASE ORDER #3501169560 DATED 06/20/2018	Not Stated	SRCPOS_3501 169560	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67564 PURCHASE ORDER #3501174867 DATED 08/17/2018	Not Stated	SRCPOS_3501 174867	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67565 PURCHASE ORDER #3501176328 DATED 09/04/2018	Not Stated	SRCPOS_3501 176328	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67566 PURCHASE ORDER #3501176329 DATED 09/04/2018	Not Stated	SRCPOS_3501 176329	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67567 PURCHASE ORDER #3501176823 DATED 09/11/2018	Not Stated	SRCPOS_3501 176823	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67568 PURCHASE ORDER #3501176923 DATED 09/11/2018	Not Stated	SRCPOS_3501 176923	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67569 PURCHASE ORDER #3501177662 DATED 09/19/2018	Not Stated	SRCPOS_3501 177662	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67570 PURCHASE ORDER #3501178057 DATED 09/24/2018	Not Stated	SRCPOS_3501 178057	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67571 PURCHASE ORDER #3501178266 DATED 09/25/2018	Not Stated	SRCPOS_3501 178266	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67572 PURCHASE ORDER #3501178576 DATED 09/28/2018	Not Stated	SRCPOS_3501 178576	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67573 PURCHASE ORDER #3501178742 DATED 10/02/2018	Not Stated	SRCPOS_3501 178742	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67574 PURCHASE ORDER #3501178744 DATED 10/02/2018	Not Stated	SRCPOS_3501 178744	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67575 PURCHASE ORDER #3501179135 DATED 10/04/2018	Not Stated	SRCPOS_3501 179135	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67576 PURCHASE ORDER #3501179208 DATED 10/05/2018	Not Stated	SRCPOS_3501 179208	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67577 PURCHASE ORDER #3501179274 DATED 10/05/2018	Not Stated	SRCPOS_3501 179274	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67578 PURCHASE ORDER #3501179314 DATED 10/05/2018	Not Stated	SRCPOS_3501 179314	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67579 PURCHASE ORDER #3501179315 DATED 10/05/2018	Not Stated	SRCPOS_3501 179315	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67580 PURCHASE ORDER #3501179316 DATED 10/05/2018	Not Stated	SRCPOS_3501 179316	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67581 PURCHASE ORDER #3501179334 DATED 10/05/2018	Not Stated	SRCPOS_3501 179334	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67582 PURCHASE ORDER #3501179335 DATED 10/05/2018	Not Stated	SRCPOS_3501 179335	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67583 PURCHASE ORDER #3501179336 DATED 10/05/2018	Not Stated	SRCPOS_3501 179336	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67584	PURCHASE ORDER #3501179758 DATED 10/10/2018	Not Stated	SRCPOS_3501 179758	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67585	PURCHASE ORDER #3501179760 DATED 10/10/2018	Not Stated	SRCPOS_3501 179760	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67586	PURCHASE ORDER #3501180023 DATED 10/12/2018	Not Stated	SRCPOS_3501 180023	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67587	PURCHASE ORDER #3501180188 DATED 10/15/2018	Not Stated	SRCPOS_3501 180188	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67588	PURCHASE ORDER #3501180337 DATED 10/16/2018	Not Stated	SRCPOS_3501 180337	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67589	PURCHASE ORDER #3501180366 DATED 10/16/2018	Not Stated	SRCPOS_3501 180366	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67590	PURCHASE ORDER #3501180540 DATED 10/18/2018	Not Stated	SRCPOS_3501 180540	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67591	PURCHASE ORDER #3501180541 DATED 10/18/2018	Not Stated	SRCPOS_3501 180541	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67592	PURCHASE ORDER #3501180569 DATED 10/18/2018	Not Stated	SRCPOS_3501 180569	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67593	PURCHASE ORDER #3501180570 DATED 10/18/2018	Not Stated	SRCPOS_3501 180570	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67594 PURCHASE ORDER #3501180579 DATED 10/18/2018	Not Stated	SRCPOS_3501 180579	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67595 PURCHASE ORDER #3501180580 DATED 10/18/2018	Not Stated	SRCPOS_3501 180580	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67596 PURCHASE ORDER #3501181051 DATED 10/24/2018	Not Stated	SRCPOS_3501 181051	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67597 PURCHASE ORDER #3501181052 DATED 10/24/2018	Not Stated	SRCPOS_3501 181052	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67598 PURCHASE ORDER #3501181067 DATED 10/24/2018	Not Stated	SRCPOS_3501 181067	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67599 PURCHASE ORDER #3501181073 DATED 10/24/2018	Not Stated	SRCPOS_3501 181073	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67600 PURCHASE ORDER #3501181074 DATED 10/24/2018	Not Stated	SRCPOS_3501 181074	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67601 PURCHASE ORDER #3501181268 DATED 10/28/2018	Not Stated	SRCPOS_3501 181268	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67602 PURCHASE ORDER #3501181270 DATED 10/28/2018	Not Stated	SRCPOS_3501 181270	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67603 PURCHASE ORDER #3501181271 DATED 10/28/2018	Not Stated	SRCPOS_3501 181271	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67604 PURCHASE ORDER #3501181422 DATED 10/30/2018	Not Stated	SRCPOS_3501 181422	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67605 PURCHASE ORDER #3501181575 DATED 10/31/2018	Not Stated	SRCPOS_3501 181575	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67606 PURCHASE ORDER #3501181577 DATED 10/31/2018	Not Stated	SRCPOS_3501 181577	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67607 PURCHASE ORDER #3501181586 DATED 10/31/2018	Not Stated	SRCPOS_3501 181586	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67608 PURCHASE ORDER #3501181587 DATED 10/31/2018	Not Stated	SRCPOS_3501 181587	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67609 PURCHASE ORDER #3501181588 DATED 10/31/2018	Not Stated	SRCPOS_3501 181588	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67610 PURCHASE ORDER #3501181771 DATED 11/02/2018	Not Stated	SRCPOS_3501 181771	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67611 PURCHASE ORDER #3501181808 DATED 11/02/2018	Not Stated	SRCPOS_3501 181808	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67612 PURCHASE ORDER #3501182080 DATED 11/06/2018	Not Stated	SRCPOS_3501 182080	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67613 PURCHASE ORDER #3501182081 DATED 11/06/2018	Not Stated	SRCPOS_3501 182081	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67614 PURCHASE ORDER #3501182403 DATED 11/09/2018	Not Stated	SRCPOS_3501 182403	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67615 PURCHASE ORDER #3501182425 DATED 11/09/2018	Not Stated	SRCPOS_3501 182425	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67616 PURCHASE ORDER #3501182434 DATED 11/09/2018	Not Stated	SRCPOS_3501 182434	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67617 PURCHASE ORDER #3501182450 DATED 11/09/2018	Not Stated	SRCPOS_3501 182450	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67618 PURCHASE ORDER #3501182477 DATED 11/09/2018	Not Stated	SRCPOS_3501 182477	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67619 PURCHASE ORDER #3501182484 DATED 11/09/2018	Not Stated	SRCPOS_3501 182484	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67620 PURCHASE ORDER #3501182695 DATED 11/13/2018	Not Stated	SRCPOS_3501 182695	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67621 PURCHASE ORDER #3501182819 DATED 11/15/2018	Not Stated	SRCPOS_3501 182819	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67622 PURCHASE ORDER #3501182930 DATED 11/15/2018	Not Stated	SRCPOS_3501 182930	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67623 PURCHASE ORDER #3501182931 DATED 11/15/2018	Not Stated	SRCPOS_3501 182931	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67624	PURCHASE ORDER #3501182932 DATED 11/15/2018	Not Stated	SRCPOS_3501 182932	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67625	PURCHASE ORDER #3501182981 DATED 11/16/2018	Not Stated	SRCPOS_3501 182981	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67626	PURCHASE ORDER #3501182982 DATED 11/16/2018	Not Stated	SRCPOS_3501 182982	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67627	PURCHASE ORDER #3501183203 DATED 11/19/2018	Not Stated	SRCPOS_3501 183203	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67628	PURCHASE ORDER #3501183242 DATED 11/19/2018	Not Stated	SRCPOS_3501 183242	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67629	PURCHASE ORDER #3501183243 DATED 11/19/2018	Not Stated	SRCPOS_3501 183243	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67630	PURCHASE ORDER #3501183311 DATED 11/20/2018	Not Stated	SRCPOS_3501 183311	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67631	PURCHASE ORDER #3501183312 DATED 11/20/2018	Not Stated	SRCPOS_3501 183312	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67632	PURCHASE ORDER #3501183544 DATED 11/26/2018	Not Stated	SRCPOS_3501 183544	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67633	PURCHASE ORDER #3501183583 DATED 11/26/2018	Not Stated	SRCPOS_3501 183583	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67634 PURCHASE ORDER #3501183584 DATED 11/26/2018	Not Stated	SRCPOS_3501 183584	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67635 PURCHASE ORDER #3501183585 DATED 11/26/2018	Not Stated	SRCPOS_3501 183585	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67636 PURCHASE ORDER #3501183681 DATED 11/27/2018	Not Stated	SRCPOS_3501 183681	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67637 PURCHASE ORDER #3501183689 DATED 11/27/2018	Not Stated	SRCPOS_3501 183689	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67638 PURCHASE ORDER #3501183691 DATED 11/27/2018	Not Stated	SRCPOS_3501 183691	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67639 PURCHASE ORDER #3501183912 DATED 11/29/2018	Not Stated	SRCPOS_3501 183912	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67640 PURCHASE ORDER #3501183913 DATED 11/29/2018	Not Stated	SRCPOS_3501 183913	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67641 PURCHASE ORDER #3501183926 DATED 11/29/2018	Not Stated	SRCPOS_3501 183926	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67642 PURCHASE ORDER #3501184068 DATED 12/01/2018	Not Stated	SRCPOS_3501 184068	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67643 PURCHASE ORDER #3501184120 DATED 12/03/2018	Not Stated	SRCPOS_3501 184120	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67644 PURCHASE ORDER #3501184170 DATED 12/03/2018	Not Stated	SRCPOS_3501 184170	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67645 PURCHASE ORDER #3501184200 DATED 12/04/2018	Not Stated	SRCPOS_3501 184200	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67646 PURCHASE ORDER #3501184292 DATED 12/04/2018	Not Stated	SRCPOS_3501 184292	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67647 PURCHASE ORDER #3501184293 DATED 12/04/2018	Not Stated	SRCPOS_3501 184293	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67648 PURCHASE ORDER #3501184297 DATED 12/04/2018	Not Stated	SRCPOS_3501 184297	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67649 PURCHASE ORDER #3501184313 DATED 12/04/2018	Not Stated	SRCPOS_3501 184313	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67650 PURCHASE ORDER #3501184314 DATED 12/04/2018	Not Stated	SRCPOS_3501 184314	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67651 PURCHASE ORDER #3501184315 DATED 12/04/2018	Not Stated	SRCPOS_3501 184315	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67652 PURCHASE ORDER #3501184580 DATED 12/07/2018	Not Stated	SRCPOS_3501 184580	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67653 PURCHASE ORDER #3501184581 DATED 12/07/2018	Not Stated	SRCPOS_3501 184581	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67654	PURCHASE ORDER #3501184703 DATED 12/10/2018	Not Stated	SRCPOS_3501 184703	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67655	PURCHASE ORDER #3501184724 DATED 12/10/2018	Not Stated	SRCPOS_3501 184724	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67656	PURCHASE ORDER #3501184744 DATED 12/10/2018	Not Stated	SRCPOS_3501 184744	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67657	PURCHASE ORDER #3501184780 DATED 12/10/2018	Not Stated	SRCPOS_3501 184780	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67658	PURCHASE ORDER #3501184782 DATED 12/10/2018	Not Stated	SRCPOS_3501 184782	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67659	PURCHASE ORDER #3501184981 DATED 12/12/2018	Not Stated	SRCPOS_3501 184981	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67660	PURCHASE ORDER #3501184982 DATED 12/12/2018	Not Stated	SRCPOS_3501 184982	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67661	PURCHASE ORDER #3501184983 DATED 12/12/2018	Not Stated	SRCPOS_3501 184983	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67662	PURCHASE ORDER #3501185205 DATED 12/14/2018	Not Stated	SRCPOS_3501 185205	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67663	PURCHASE ORDER #3501185206 DATED 12/14/2018	Not Stated	SRCPOS_3501 185206	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67664 PURCHASE ORDER #3501185221 DATED 12/14/2018	Not Stated	SRCPOS_3501 185221	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67665 PURCHASE ORDER #3501185222 DATED 12/14/2018	Not Stated	SRCPOS_3501 185222	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67666 PURCHASE ORDER #3501185223 DATED 12/14/2018	Not Stated	SRCPOS_3501 185223	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67667 PURCHASE ORDER #3501185233 DATED 12/14/2018	Not Stated	SRCPOS_3501 185233	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67668 PURCHASE ORDER #3501185234 DATED 12/14/2018	Not Stated	SRCPOS_3501 185234	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67669 PURCHASE ORDER #3501185282 DATED 12/17/2018	Not Stated	SRCPOS_3501 185282	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67670 PURCHASE ORDER #3501185509 DATED 12/18/2018	Not Stated	SRCPOS_3501 185509	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67671 PURCHASE ORDER #3501185510 DATED 12/18/2018	Not Stated	SRCPOS_3501 185510	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67672 PURCHASE ORDER #3501185511 DATED 12/18/2018	Not Stated	SRCPOS_3501 185511	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67673 PURCHASE ORDER #3501185517 DATED 12/18/2018	Not Stated	SRCPOS_3501 185517	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67674 PURCHASE ORDER #3501185518 DATED 12/18/2018	Not Stated	SRCPOS_3501 185518	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67675 PURCHASE ORDER #3501185552 DATED 12/19/2018	Not Stated	SRCPOS_3501 185552	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67676 PURCHASE ORDER #3501185837 DATED 12/21/2018	Not Stated	SRCPOS_3501 185837	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67677 PURCHASE ORDER #3501185838 DATED 12/21/2018	Not Stated	SRCPOS_3501 185838	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67678 PURCHASE ORDER #3501185839 DATED 12/21/2018	Not Stated	SRCPOS_3501 185839	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67679 PURCHASE ORDER #3501185963 DATED 12/26/2018	Not Stated	SRCPOS_3501 185963	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67680 PURCHASE ORDER #3501185998 DATED 12/26/2018	Not Stated	SRCPOS_3501 185998	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67681 PURCHASE ORDER #3501185999 DATED 12/26/2018	Not Stated	SRCPOS_3501 185999	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67682 PURCHASE ORDER #3501186000 DATED 12/26/2018	Not Stated	SRCPOS_3501 186000	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67683 PURCHASE ORDER #3501186111 DATED 12/28/2018	Not Stated	SRCPOS_3501 186111	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67684 PURCHASE ORDER #3501186112 DATED 12/28/2018	Not Stated	SRCPOS_3501 186112	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67685 PURCHASE ORDER #3501186319 DATED 01/02/2019	Not Stated	SRCPOS_3501 186319	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67686 PURCHASE ORDER #3501186320 DATED 01/02/2019	Not Stated	SRCPOS_3501 186320	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67687 PURCHASE ORDER #3501186353 DATED 01/03/2019	Not Stated	SRCPOS_3501 186353	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67688 PURCHASE ORDER #3501186452 DATED 01/04/2019	Not Stated	SRCPOS_3501 186452	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67689 PURCHASE ORDER #3501186464 DATED 01/04/2019	Not Stated	SRCPOS_3501 186464	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67690 PURCHASE ORDER #3501186637 DATED 01/07/2019	Not Stated	SRCPOS_3501 186637	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67691 PURCHASE ORDER #3501186638 DATED 01/07/2019	Not Stated	SRCPOS_3501 186638	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67692 PURCHASE ORDER #3501186639 DATED 01/07/2019	Not Stated	SRCPOS_3501 186639	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67693 PURCHASE ORDER #3501186663 DATED 01/08/2019	Not Stated	SRCPOS_3501 186663	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67694 PURCHASE ORDER #3501186710 DATED 01/08/2019	Not Stated	SRCPOS_3501 186710	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67695 PURCHASE ORDER #3501186711 DATED 01/08/2019	Not Stated	SRCPOS_3501 186711	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67696 PURCHASE ORDER #3501186712 DATED 01/08/2019	Not Stated	SRCPOS_3501 186712	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67697 PURCHASE ORDER #3501186812 DATED 01/09/2019	Not Stated	SRCPOS_3501 186812	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67698 PURCHASE ORDER #3501186813 DATED 01/09/2019	Not Stated	SRCPOS_3501 186813	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67699 PURCHASE ORDER #3501186814 DATED 01/09/2019	Not Stated	SRCPOS_3501 186814	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67700 PURCHASE ORDER #3501187071 DATED 01/11/2019	Not Stated	SRCPOS_3501 187071	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67701 PURCHASE ORDER #3501187072 DATED 01/11/2019	Not Stated	SRCPOS_3501 187072	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67702 PURCHASE ORDER #3501187073 DATED 01/11/2019	Not Stated	SRCPOS_3501 187073	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67703 PURCHASE ORDER #3501187256 DATED 01/15/2019	Not Stated	SRCPOS_3501 187256	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67704	PURCHASE ORDER #3501187257 DATED 01/15/2019	Not Stated	SRCPOS_3501 187257	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67705	PURCHASE ORDER #3501187258 DATED 01/15/2019	Not Stated	SRCPOS_3501 187258	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67706	PURCHASE ORDER #3501187443 DATED 01/16/2019	Not Stated	SRCPOS_3501 187443	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67707	PURCHASE ORDER #3501187444 DATED 01/16/2019	Not Stated	SRCPOS_3501 187444	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67708	PURCHASE ORDER #3501187445 DATED 01/16/2019	Not Stated	SRCPOS_3501 187445	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67709	PURCHASE ORDER #3501187471 DATED 01/17/2019	Not Stated	SRCPOS_3501 187471	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67710	PURCHASE ORDER #3501187500 DATED 01/17/2019	Not Stated	SRCPOS_3501 187500	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67711	PURCHASE ORDER #3501187501 DATED 01/17/2019	Not Stated	SRCPOS_3501 187501	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67712	PURCHASE ORDER #3501187502 DATED 01/17/2019	Not Stated	SRCPOS_3501 187502	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67713	PURCHASE ORDER #3501187609 DATED 01/18/2019	Not Stated	SRCPOS_3501 187609	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67714	PURCHASE ORDER #3501187610 DATED 01/18/2019	Not Stated	SRCPOS_3501 187610	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67715	PURCHASE ORDER #3501187611 DATED 01/18/2019	Not Stated	SRCPOS_3501 187611	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67716	PURCHASE ORDER #3501187627 DATED 01/18/2019	Not Stated	SRCPOS_3501 187627	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67717	PURCHASE ORDER #3501187628 DATED 01/18/2019	Not Stated	SRCPOS_3501 187628	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67718	PURCHASE ORDER #3501187637 DATED 01/18/2019	Not Stated	SRCPOS_3501 187637	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67719	PURCHASE ORDER #3501187716 DATED 01/22/2019	Not Stated	SRCPOS_3501 187716	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67720	PURCHASE ORDER #3501187717 DATED 01/22/2019	Not Stated	SRCPOS_3501 187717	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67721	PURCHASE ORDER #3501187718 DATED 01/22/2019	Not Stated	SRCPOS_3501 187718	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67722	PURCHASE ORDER #3501187791 DATED 01/22/2019	Not Stated	SRCPOS_3501 187791	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67723	PURCHASE ORDER #3501187792 DATED 01/22/2019	Not Stated	SRCPOS_3501 187792	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67724 PURCHASE ORDER #3501187972 DATED 01/24/2019	Not Stated	SRCPOS_3501 187972	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67725 PURCHASE ORDER #3501187973 DATED 01/24/2019	Not Stated	SRCPOS_3501 187973	<input type="checkbox"/>	SOUTHWIRE COMPANY	SOUTHWIRE COMPANY ONE SOUTHWIRE DR CARROLLTON, GA 30119
2. 67726 CONTRACT (LONG FORM) MSA - OUTLINE AGREEMENT	11/2/2019	SRCDAL_4600 018441_02946	<input type="checkbox"/>	SOUTHWIRE COMPANY, LLC	ONE SOUTHWIRE DRIVE ATTN: RICH STINSON, PRESIDENT AND CHIEF EXECUTIVE OFFICER CARROLLTON, GA 30119
2. 67727 CONTRACT CHANGE ORDER NO. 2 - FURNISH AND DELIVER WIRE AND CABLE	Not Stated	SRCDAL_4600 018441_02941	<input type="checkbox"/>	SOUTHWIRE COMPANY, LLC	ONE SOUTHWIRE DRIVE CARROLLTON, GA 30119
2. 67728 CONTRACT CHANGE ORDER NO. 3 - FURNISH AND DELIVER WIRE AND CABLE	Not Stated	SRCDAL_4600 018441_02947	<input type="checkbox"/>	SOUTHWIRE COMPANY, LLC	ONE SOUTHWIRE DRIVE CARROLLTON, GA 30119
2. 67729 CONTRACT CHANGE ORDER NO. 4 - FURNISH AND DELIVER WIRE AND CABLE	Not Stated	SRCDAL_4600 018441_02942	<input type="checkbox"/>	SOUTHWIRE COMPANY, LLC	ONE SOUTHWIRE DRIVE CARROLLTON, GA 30119
2. 67730 CONTRACT CHANGE ORDER NO. 5 - FURNISH AND DELIVER WIRE AND CABLE	Not Stated	SRCDAL_4600 018441_02943	<input type="checkbox"/>	SOUTHWIRE COMPANY, LLC	ONE SOUTHWIRE DRIVE CARROLLTON, GA 30119
2. 67731 CONTRACT CHANGE ORDER NO. 6 - FURNISH AND DELIVER WIRE AND CABLE	Not Stated	SRCDAL_4600 018441_02944	<input type="checkbox"/>	SOUTHWIRE COMPANY, LLC	ONE SOUTHWIRE DRIVE CARROLLTON, GA 30119
2. 67732 CONTRACT CHANGE ORDER NO. 7 - FURNISH AND DELIVER WIRE AND CABLE	Not Stated	SRCDAL_4600 018441_02945	<input type="checkbox"/>	SOUTHWIRE COMPANY, LLC	ONE SOUTHWIRE DRIVE CARROLLTON, GA 30119
2. 67733 CONTRACT (LONG FORM) - OVERPRESSURE ELIMINATION PROGRAM	12/31/2021	SRCDAL_C101 78_02948	<input type="checkbox"/>	SPEC SERVICES	10540 TALBERT AVENUE, SUITE 100 E FOUNTAIN VALLEY, CA 92708

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67734 PURCHASE ORDER #2700097478 DATED 04/19/2018	Not Stated	SRCPOS_2700 097478	<input type="checkbox"/>	SPEC SERVICES INC	SPEC SERVICES INC 10540 TALBERT AVE STE 100 E FOUNTAIN VALLEY, CA
2. 67735 SAA C5382 SPEC SERVICES INC	3/31/2019	SRCAST_C538 2_00307	<input type="checkbox"/>	SPEC SERVICES INC	SPEC SERVICES INC 10540 TALBERT AVE STE 100 E FOUNTAIN VALLEY, CA
2. 67736 CONTRACT (LONG FORM) - MSA - STAFFING SERVICES MSA	6/30/2021	SRCDAL_0294 9	<input type="checkbox"/>	SPECIALIST STAFFING SOLUTION, INC. DBA PROGRESSIVE GLOBAL ENERGY	2 HOUSTON CENTER 909 FANNIN ST, STE P-350 HOUSTON, TX 77010
2. 67737 CONSULTING 3021198	12/31/2019	SRCASU_C121 01_01111	<input type="checkbox"/>	SPECIALIST STAFFING SOLUTIONS INC	SPECIALIST STAFFING SOLUTIONS INC 2 HOUSTON CTR 909 FANNIN STE P350 HOUSTON, TX 77010
2. 67738 CWA C10183 SPECIALIST STAFF SOLUTIONS TEMP PROF SVCS FOR SERVICE PLANNING	3/31/2019	SRCASU_C101 83_02595	<input type="checkbox"/>	SPECIALIST STAFFING SOLUTIONS INC	SPECIALIST STAFFING SOLUTIONS INC 2 HOUSTON CTR 909 FANNIN STE P350 HOUSTON, TX 77010
2. 67739 CWA C11303 SPECIALIST STAFFING 2018-19 ESTIMATING REVIEWS PR227529	1/31/2020	SRCASU_C113 03_01696	<input type="checkbox"/>	SPECIALIST STAFFING SOLUTIONS INC	SPECIALIST STAFFING SOLUTIONS INC 2 HOUSTON CTR 909 FANNIN STE P350 HOUSTON, TX 77010
2. 67740 PURCHASE ORDER #2700127867 DATED 06/26/2018	Not Stated	SRCPOS_2700 127867	<input type="checkbox"/>	SPECIALIST STAFFING SOLUTIONS INC	SPECIALIST STAFFING SOLUTIONS INC 2 HOUSTON CTR 909 FANNIN STE P350 HOUSTON, TX 77010
2. 67741 PURCHASE ORDER #2700144080 DATED 08/01/2018	Not Stated	SRCPOS_2700 144080	<input type="checkbox"/>	SPECIALIST STAFFING SOLUTIONS INC	SPECIALIST STAFFING SOLUTIONS INC 2 HOUSTON CTR 909 FANNIN STE P350 HOUSTON, TX 77010

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67742 PURCHASE ORDER #2700158229 DATED 09/04/2018	Not Stated	SRCPOS_2700 158229	<input type="checkbox"/>	SPECIALIST STAFFING SOLUTIONS INC	SPECIALIST STAFFING SOLUTIONS INC 2 HOUSTON CTR 909 FANNIN STE P350 HOUSTON, TX 77010
2. 67743 PURCHASE ORDER #2700177406 DATED 10/11/2018	Not Stated	SRCPOS_2700 177406	<input type="checkbox"/>	SPECIALIST STAFFING SOLUTIONS INC	SPECIALIST STAFFING SOLUTIONS INC 2 HOUSTON CTR 909 FANNIN STE P350 HOUSTON, TX 77010
2. 67744 PURCHASE ORDER #2700195171 DATED 11/19/2018	Not Stated	SRCPOS_2700 195171	<input type="checkbox"/>	SPECIALIST STAFFING SOLUTIONS INC	SPECIALIST STAFFING SOLUTIONS INC 2 HOUSTON CTR 909 FANNIN STE P350 HOUSTON, TX 77010
2. 67745 SPECIALIST STAFFING SOLUTIONS, INC. DBA PROGRESSIVE GLOBAL ENERGY	6/30/2021	SRCAMA_C874 3_00168	<input type="checkbox"/>	SPECIALIST STAFFING SOLUTIONS INC	SPECIALIST STAFFING SOLUTIONS INC 2 HOUSTON CTR 909 FANNIN STE P350 HOUSTON, TX 77010
2. 67746 SUBSTATION ENGINEERING SERVICES SPECIALIST STAFFING	7/2/2019	SRCASU_C904 4_01443	<input type="checkbox"/>	SPECIALIST STAFFING SOLUTIONS INC	SPECIALIST STAFFING SOLUTIONS INC 2 HOUSTON CTR 909 FANNIN STE P350 HOUSTON, TX 77010
2. 67747 PURCHASE ORDER #2700194467 DATED 11/16/2018	Not Stated	SRCPOS_2700 194467	<input type="checkbox"/>	SPECIALIZED TRANSPORT INC	SPECIALIZED TRANSPORT INC TAYLOR HEAVY HAULING, 9325 VIKING PL ROSEVILLE, CA 95747
2. 67748 CONTRACT CHANGE ORDER NO. 1 - PROVIDE CONSTRUCTION WORK, REFURBISH, RENOVATE BUILDING 113	Not Stated	SRCDAL_4600 018427_02950	<input type="checkbox"/>	SPECIALTY CONSTRUCTION INC	645 CLARION CT. SAN LUIS OBISPO, CA 93401
2. 67749 PURCHASE ORDER #3501179273 DATED 10/05/2018	Not Stated	SRCPOS_3501 179273	<input type="checkbox"/>	SPECIALTY CONSTRUCTION INC	SPECIALTY CONSTRUCTION INC 645 CLARION CT SAN LUIS OBISPO, CA 93401

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67750 CONTRACT (LONG FORM) - BLANKET AGREEMENT FOR THE SUPPLY OF UNCODED MATERIALS TO SUPPORT PG&E OPERATIONS	4/26/2020	SRCDAL_C120 1_02953	<input type="checkbox"/>	SPECIALTY PROCESS EQUIPMENT	1143 PACIFIC ST. UNION CITY, CA 94587
2. 67751 PURCHASE ORDER #2700196794 DATED 11/26/2018	Not Stated	SRCPOS_2700 196794	<input type="checkbox"/>	SPECIALTY PROCESS EQUIPMENT	SPECIALTY PROCESS EQUIPMENT 1143 PACIFIC ST UNION CITY, CA 94587
2. 67752 PURCHASE ORDER #3500926759 DATED 02/29/2012	Not Stated	SRCPOS_3500 926759	<input type="checkbox"/>	SPECIALTY SUPPLY INC	SPECIALTY SUPPLY INC SPECIALTY SUPPLY CO, EUREKA, CA
2. 67753 PURCHASE ORDER #3500937609 DATED 06/06/2012	Not Stated	SRCPOS_3500 937609	<input type="checkbox"/>	SPECIALTY SUPPLY INC	SPECIALTY SUPPLY INC SPECIALTY SUPPLY CO, EUREKA, CA
2. 67754 PURCHASE ORDER #3500957565 DATED 01/07/2013	Not Stated	SRCPOS_3500 957565	<input type="checkbox"/>	SPECIALTY SUPPLY INC	SPECIALTY SUPPLY INC SPECIALTY SUPPLY CO, EUREKA, CA
2. 67755 PURCHASE ORDER #3500969290 DATED 04/24/2013	Not Stated	SRCPOS_3500 969290	<input type="checkbox"/>	SPECIALTY SUPPLY INC	SPECIALTY SUPPLY INC SPECIALTY SUPPLY CO, EUREKA, CA
2. 67756 PURCHASE ORDER #3500972969 DATED 05/30/2013	Not Stated	SRCPOS_3500 972969	<input type="checkbox"/>	SPECIALTY SUPPLY INC	SPECIALTY SUPPLY INC SPECIALTY SUPPLY CO, EUREKA, CA
2. 67757 PURCHASE ORDER #3500480163 DATED 01/26/2004	Not Stated	SRCPOS_3500 480163	<input type="checkbox"/>	SPEEDS OIL TOOL SERVICE	SPEEDS OIL TOOL SERVICE SANTA MARIA, CA
2. 67758 PURCHASE ORDER #3501156706 DATED 02/14/2018	Not Stated	SRCPOS_3501 156706	<input type="checkbox"/>	SPEEDS OIL TOOL SERVICE	SPEEDS OIL TOOL SERVICE SANTA MARIA, CA
2. 67759 CONTRACT (LONG FORM) - MSA - INDUSTRIAL WASTEWATER TRANSPORT DISPOSAL	2/28/2020	SRCDAL_4600 018512_02954	<input type="checkbox"/>	SPEEDS OIL TOOLS SERVICE	1573 E. BETTERAVIA ROAD SANTA MARIA, CA 93455

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67760	PURCHASE ORDER #2700012803 DATED 09/20/2017	Not Stated	SRCPOS_2700 012803	<input type="checkbox"/>	SPICERS PAPER INC	SPICERS PAPER INC 47422 KATO RD FREMONT, CA 94538
2. 67761	PURCHASE ORDER #2700040774 DATED 12/13/2017	Not Stated	SRCPOS_2700 040774	<input type="checkbox"/>	SPICERS PAPER INC	SPICERS PAPER INC 47422 KATO RD FREMONT, CA 94538
2. 67762	PURCHASE ORDER #2700175752 DATED 10/09/2018	Not Stated	SRCPOS_2700 175752	<input type="checkbox"/>	SPICERS PAPER INC	SPICERS PAPER INC 47422 KATO RD FREMONT, CA 94538
2. 67763	PURCHASE ORDER #2700220552 DATED 01/22/2019	Not Stated	SRCPOS_2700 220552	<input type="checkbox"/>	SPICERS PAPER INC	SPICERS PAPER INC 47422 KATO RD FREMONT, CA 94538
2. 67764	PURCHASE ORDER #3500973293 DATED 06/03/2013	Not Stated	SRCPOS_3500 973293	<input type="checkbox"/>	SPICERS PAPER INC	SPICERS PAPER INC 47422 KATO RD FREMONT, CA 94538
2. 67765	PURCHASE ORDER #3501033478 DATED 01/20/2015	Not Stated	SRCPOS_3501 033478	<input type="checkbox"/>	SPICERS PAPER INC	SPICERS PAPER INC 47422 KATO RD FREMONT, CA 94538
2. 67766	PURCHASE ORDER #3501187254 DATED 01/15/2019	Not Stated	SRCPOS_3501 187254	<input type="checkbox"/>	SPICERS PAPER INC	SPICERS PAPER INC 47422 KATO RD FREMONT, CA 94538
2. 67767	PURCHASE ORDER #3501187360 DATED 01/16/2019	Not Stated	SRCPOS_3501 187360	<input type="checkbox"/>	SPICERS PAPER INC	SPICERS PAPER INC 47422 KATO RD FREMONT, CA 94538
2. 67768	PURCHASE ORDER #3501187481 DATED 01/17/2019	Not Stated	SRCPOS_3501 187481	<input type="checkbox"/>	SPICERS PAPER INC	SPICERS PAPER INC 47422 KATO RD FREMONT, CA 94538
2. 67769	PURCHASE ORDER #2700116601 DATED 05/31/2018	Not Stated	SRCPOS_2700 116601	<input type="checkbox"/>	SPIGIT INC	SPIGIT INC 275 BATTERY ST STE 1000 SAN FRANCISCO, CA 94111

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67770 SPIGIT MSA	12/31/2019	SRCAMA_C848 5_00136	<input type="checkbox"/>	SPIGIT INC	SPIGIT INC 275 BATTERY ST STE 1000 SAN FRANCISCO, CA 94111
2. 67771 SPIGIT SOFTWARE LICENSE FOR IDEAS MARKET PROJECT PO2501408	5/31/2019	SRCASU_C827 2_00072	<input type="checkbox"/>	SPIGIT INC	SPIGIT INC 275 BATTERY ST STE 1000 SAN FRANCISCO, CA 94111
2. 67772 SPIGIT SOFTWARE LICENSES SUBSCRIPTION AND PROF. SERVICES	12/31/2019	SRCASU_C849 4_02156	<input type="checkbox"/>	SPIGIT INC	SPIGIT INC 275 BATTERY ST STE 1000 SAN FRANCISCO, CA 94111
2. 67773 SUBSCRIPTION AND PROFESSIONAL SERVICES AGREEMENT - NON EXCLUSIVE-LICENSE	Not Stated	SRCDAL_0295 5	<input type="checkbox"/>	SPIGIT, INC.	275 BATTERY STREET, SUITE 1000 SAN FRANCISCO, CA 94111
2. 67774 PURCHASE ORDER #3501186173 DATED 12/31/2018	Not Stated	SRCPOS_3501 186173	<input type="checkbox"/>	SPX CORPORATION	SPX CORPORATION, SPX FLOW TECHNOLOGY, 5620 WEST RD MCKEAN, PA
2. 67775 PURCHASE ORDER #3501186256 DATED 01/02/2019	Not Stated	SRCPOS_3501 186256	<input type="checkbox"/>	SPX CORPORATION	SPX CORPORATION, SPX FLOW TECHNOLOGY, 5620 WEST RD MCKEAN, PA
2. 67776 PURCHASE ORDER #3501186479 DATED 01/04/2019	Not Stated	SRCPOS_3501 186479	<input type="checkbox"/>	SPX CORPORATION	SPX CORPORATION, SPX FLOW TECHNOLOGY, 5620 WEST RD MCKEAN, PA
2. 67777 CWA 11551 SPX TRANSFORMER - AVG6	3/19/2019	SRCASU_C115 51_03207	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	400 S. PRAIRIE AVENUE WAUKESHA, WI 53186
2. 67778 CWA C13273 SPX TRANSFORMER SOLUTIONS	3/21/2019	SRCASU_C132 73_01917	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	400 S. PRAIRIE AVENUE WAUKESHA, WI 53186
2. 67779 CWA C13291 SPX TRANSFORMER INSTALL FRESNO STORAGE STATION M6DP	2/14/2019	SRCASU_C132 91_03240	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	400 S. PRAIRIE AVENUE WAUKESHA, WI 53186

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67780 PURCHASE ORDER #2700110273 DATED 05/16/2018	Not Stated	SRCPOS_2700 110273	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	SPX TRANSFORMER SOLUTIONS INC % ISBERG NOTT CO, 4725 FIRST ST STE 265 PLEASANTON, CA 94566
2. 67781 PURCHASE ORDER #2700115767 DATED 05/30/2018	Not Stated	SRCPOS_2700 115767	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	SPX TRANSFORMER SOLUTIONS INC % ISBERG NOTT CO, 4725 FIRST ST STE 265 PLEASANTON, CA 94566
2. 67782 PURCHASE ORDER #2700144565 DATED 08/02/2018	Not Stated	SRCPOS_2700 144565	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	SPX TRANSFORMER SOLUTIONS INC % ISBERG NOTT CO, 4725 FIRST ST STE 265 PLEASANTON, CA 94566
2. 67783 PURCHASE ORDER #2700162232 DATED 09/12/2018	Not Stated	SRCPOS_2700 162232	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	SPX TRANSFORMER SOLUTIONS INC 400 S PRAIRIE AVE WAUKESHA, WI 53186
2. 67784 PURCHASE ORDER #2700174232 DATED 10/05/2018	Not Stated	SRCPOS_2700 174232	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	SPX TRANSFORMER SOLUTIONS INC 400 S PRAIRIE AVE WAUKESHA, WI 53186
2. 67785 PURCHASE ORDER #2700181660 DATED 10/22/2018	Not Stated	SRCPOS_2700 181660	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	SPX TRANSFORMER SOLUTIONS INC 400 S PRAIRIE AVE WAUKESHA, WI 53186
2. 67786 PURCHASE ORDER #2700186315 DATED 10/31/2018	Not Stated	SRCPOS_2700 186315	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	SPX TRANSFORMER SOLUTIONS INC 400 S PRAIRIE AVE WAUKESHA, WI 53186
2. 67787 PURCHASE ORDER #2700188673 DATED 11/05/2018	Not Stated	SRCPOS_2700 188673	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	SPX TRANSFORMER SOLUTIONS INC 400 S PRAIRIE AVE WAUKESHA, WI 53186

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67788 PURCHASE ORDER #2700212330 DATED 12/31/2018	Not Stated	SRCPOS_2700 212330	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	SPX TRANSFORMER SOLUTIONS INC COMPONENTS DIVISION, 9011 GOVERNORS ROW DALLAS, TX 75247
2. 67789 PURCHASE ORDER #2700219902 DATED 01/17/2019	Not Stated	SRCPOS_2700 219902	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	SPX TRANSFORMER SOLUTIONS INC 400 S PRAIRIE AVE WAUKESHA, WI 53186
2. 67790 PURCHASE ORDER #2700219948 DATED 01/17/2019	Not Stated	SRCPOS_2700 219948	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	SPX TRANSFORMER SOLUTIONS INC 400 S PRAIRIE AVE WAUKESHA, WI 53186
2. 67791 PURCHASE ORDER #3501186917 DATED 01/10/2019	Not Stated	SRCPOS_3501 186917	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS INC	SPX TRANSFORMER SOLUTIONS INC COMPONENTS DIVISION, 9011 GOVERNORS ROW DALLAS, TX 75247
2. 67792 CONTRACT (LONG FORM) MSA - STRATEGIC ALLIANCE FOR THE SUPPLY OF ELECTRICAL EQUIPMENT	2/13/2021	SRCDAL_4600 018398_02956	<input type="checkbox"/>	SPX TRANSFORMER SOLUTIONS, INC C/O - ISBERG NOTT CO	ISBERG & ASSOCIATES, INC ATTN: STEVE KANTY 4725 FIRST STREET, SUITE 265 PLEASANTON, CA 94566
2. 67793 CWA C13596 SRDIVERSIFIED BUTTVALLEYPHSTARTUPTECHSUPPORT PXRU 020619	6/30/2019	SRCASU_C135 96_02517	<input type="checkbox"/>	SR DIVERSIFIED LLC	2377 GOLD MEADOW WAY, SUITE 228 GOLD RIVER, CA 95670
2. 67794 PURCHASE ORDER #2700066464 DATED 02/13/2018	Not Stated	SRCPOS_2700 066464	<input type="checkbox"/>	SR DIVERSIFIED LLC	SR DIVERSIFIED LLC 5170 GOLDEN FOOTHILL PKWY STE 133 EL DORADO HILLS, CA
2. 67795 PURCHASE ORDER #2700073968 DATED 03/01/2018	Not Stated	SRCPOS_2700 073968	<input type="checkbox"/>	SR DIVERSIFIED LLC	SR DIVERSIFIED LLC 5170 GOLDEN FOOTHILL PKWY STE 133 EL DORADO HILLS, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67796 PURCHASE ORDER #2700073969 DATED 03/01/2018	Not Stated	SRCPOS_2700 073969	<input type="checkbox"/>	SR DIVERSIFIED LLC	SR DIVERSIFIED LLC 5170 GOLDEN FOOTHILL PKWY STE 133 EL DORADO HILLS, CA
2. 67797 PURCHASE ORDER #2700134522 DATED 07/12/2018	Not Stated	SRCPOS_2700 134522	<input type="checkbox"/>	SR DIVERSIFIED LLC	SR DIVERSIFIED LLC 5170 GOLDEN FOOTHILL PKWY STE 133 EL DORADO HILLS, CA
2. 67798 CONTRACT CHANGE ORDER NO 1 - TESTING, START-UP & OUTAGE MANAGEMENT	2/28/2020	SRCDAL_C759 _02961	<input type="checkbox"/>	SR DIVERSIFIED, LLC	2377 GOLD MEADOW WAY, SUITE 228 GOLD RIVER, CA 95670
2. 67799 CCO6 SSB TECH CONTRACT 2701377437 PGECOM ACCESSIBILITY	2/15/2019	SRCAST_C122 65_00531	<input type="checkbox"/>	SSB TECHNOLOGIES INC	SSB TECHNOLOGIES INC SSB BART GROUP INC, 114 SANSOME ST STE 950 SAN FRANCISCO, CA 94104
2. 67800 PURCHASE ORDER #2700198354 DATED 11/28/2018	Not Stated	SRCPOS_2700 198354	<input type="checkbox"/>	SSB TECHNOLOGIES INC	SSB TECHNOLOGIES INC SSB BART GROUP INC, 114 SANSOME ST STE 950 SAN FRANCISCO, CA 94104
2. 67801 PURCHASE ORDER #2700208311 DATED 12/18/2018	Not Stated	SRCPOS_2700 208311	<input type="checkbox"/>	SSD INC	SSD INC 10643 PROFESSIONAL CIR STE A RENO, NV 89521
2. 67802 SAA C10007 SSD - PIPELINE EVAL L400 MAYBERRY SLOUGH	3/15/2019	SRCAST_C100 07_00446	<input type="checkbox"/>	SSD INC	SSD INC 10643 PROFESSIONAL CIR STE A RENO, NV 89521
2. 67803 SAA C11600 SSD L301G SAN ANDREAS FAULT CROSSING, DKK1	3/31/2019	SRCAST_C116 00_00088	<input type="checkbox"/>	SSD INC	SSD INC 10643 PROFESSIONAL CIR STE A RENO, NV 89521
2. 67804 SAA C5420 SSD, INC. 2018 STRAIN CALCULATION REVIEW LMHL	4/1/2019	SRCAST_C542 0_00436	<input type="checkbox"/>	SSD INC	SSD INC 10643 PROFESSIONAL CIR STE A RENO, NV 89521

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67805 SAA C6200 SSD INC	3/31/2019	SRCAST_C6200_00331	<input type="checkbox"/>	SSD INC	SSD INC 10643 PROFESSIONAL CIR STE A RENO, NV 89521
2. 67806 SAA C11502 ST. ONGE - MDC MASTER PLANNING	3/31/2019	SRCAST_C11502_00335	<input type="checkbox"/>	ST ONGE COMPANY	ST ONGE COMPANY 1400 WILLIAMS RD YORK, PA 17402
2. 67807 CONTRACT CHANGE ORDER NO. 2 - LANDSCAPE MAINTENANCE	6/30/2019	SRCDAL_4600018407_02965	<input type="checkbox"/>	ST. FRANCIS LANDSCAPE AND GARDENING/PATRICK CONNELLY	PO BOX 13707 SAN LUIS OBISPO, CA 93406
2. 67808 PURCHASE ORDER #2700004046 DATED 08/15/2017	Not Stated	SRCPOS_2700004046	<input type="checkbox"/>	STACIE BRAULT	STACIE BRAULT, MOUNTAIN MACHINE AND FABRICATION, PARADISE, CA
2. 67809 PURCHASE ORDER #2700004644 DATED 08/17/2017	Not Stated	SRCPOS_2700004644	<input type="checkbox"/>	STACIE BRAULT	STACIE BRAULT, MOUNTAIN MACHINE AND FABRICATION, PARADISE, CA
2. 67810 PURCHASE ORDER #2700115518 DATED 05/29/2018	Not Stated	SRCPOS_2700115518	<input type="checkbox"/>	STACIE BRAULT	STACIE BRAULT, MOUNTAIN MACHINE AND FABRICATION, PARADISE, CA
2. 67811 PURCHASE ORDER #2700186913 DATED 10/31/2018	Not Stated	SRCPOS_2700186913	<input type="checkbox"/>	STACIE BRAULT	STACIE BRAULT, MOUNTAIN MACHINE AND FABRICATION, PARADISE, CA
2. 67812 PURCHASE ORDER #2700212966 DATED 01/03/2019	Not Stated	SRCPOS_2700212966	<input type="checkbox"/>	STACIE BRAULT	STACIE BRAULT, MOUNTAIN MACHINE AND FABRICATION, PARADISE, CA
2. 67813 SAA 11823 - PIT 3 PH - UNIT 3 TURBINE PACKING LANTERN RING	5/31/2019	SRCAST_C11823_00404	<input type="checkbox"/>	STACIE BRAULT	STACIE BRAULT, MOUNTAIN MACHINE AND FABRICATION, PARADISE, CA
2. 67814 SAA C13534 BUTT VALLEY PH REFURBISH PRV STACIE BRAULT MOUNTAIN MACHINE HXKN	5/30/2019	SRCAST_C13534_01626	<input type="checkbox"/>	STACIE BRAULT	STACIE BRAULT, MOUNTAIN MACHINE AND FABRICATION, PARADISE, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67815	C9690 STADTNER CW2259565 07252018 E2HA	6/30/2019	SRCAST_C969 0_00079	<input type="checkbox"/>	STADTNER CO INC	STADTNER CO INC DBA SIERRA ELECTRIC CO, 3112 GEARY BLVD SAN FRANCISCO, CA 94118
2. 67816	PURCHASE ORDER #2700141007 DATED 07/26/2018	Not Stated	SRCPOS_2700 141007	<input type="checkbox"/>	STADTNER CO INC	STADTNER CO INC DBA SIERRA ELECTRIC CO, 3112 GEARY BLVD SAN FRANCISCO, CA 94118
2. 67817	PURCHASE ORDER #2700208584 DATED 12/18/2018	Not Stated	SRCPOS_2700 208584	<input type="checkbox"/>	STADTNER CO INC	STADTNER CO INC DBA SIERRA ELECTRIC CO, 3112 GEARY BLVD SAN FRANCISCO, CA 94118
2. 67818	PURCHASE ORDER #2700084151 DATED 03/22/2018	Not Stated	SRCPOS_2700 084151	<input type="checkbox"/>	STAN SHURTZ	STAN SHURTZ 18251 RETRAC WAY GRASS VALLEY, CA 95945
2. 67819	PURCHASE ORDER #2700165482 DATED 09/18/2018	Not Stated	SRCPOS_2700 165482	<input type="checkbox"/>	STAN SHURTZ	STAN SHURTZ 18251 RETRAC WAY GRASS VALLEY, CA 95945
2. 67820	CONTRACT CHANGE ORDER NO. 1 - FORESTRY AND VEGETATION MANAGEMENT CONSULTING SERVICES	8/31/2019	SRCDAL_C101 5_02966	<input type="checkbox"/>	STAN SHURTZ DBA SHURTZ CONSULTING	18251 RETRAC WAY GRASS VALLEY, CA 95945
2. 67821	CONTRACT CHANGE ORDER NO. 1 - FORESTRY AND VEGETATION MANAGEMENT CONSULTING SERVICES	8/31/2019	SRCDAL_C101 5_02968	<input type="checkbox"/>	STAN SHURTZ DBA SHURTZ CONSULTING	18251 RETRAC WAY GRASS VALLEY, CA 95945
2. 67822	PURCHASE ORDER #2700017094 DATED 10/06/2017	Not Stated	SRCPOS_2700 017094	<input type="checkbox"/>	STANDARD REGISTER INC	STANDARD REGISTER INC SR ACQUISITION CORPORATION EDI, 600 ALBANY ST DAYTON, OH 45417
2. 67823	PURCHASE ORDER #3501111371 DATED 10/21/2016	Not Stated	SRCPOS_3501 111371	<input type="checkbox"/>	STANDARD REGISTER INC	STANDARD REGISTER INC SR ACQUISITION CORPORATION EDI, 600 ALBANY ST DAYTON, OH 45417

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67824 PURCHASE ORDER #3501111383 DATED 10/21/2016	Not Stated	SRCPOS_3501 111383	<input type="checkbox"/>	STANDARD REGISTER INC	STANDARD REGISTER INC SR ACQUISITION CORPORATION EDI, 600 ALBANY ST DAYTON, OH 45417
2. 67825 PURCHASE ORDER #3501112232 DATED 10/31/2016	Not Stated	SRCPOS_3501 112232	<input type="checkbox"/>	STANDARD REGISTER INC	STANDARD REGISTER INC SR ACQUISITION CORPORATION EDI, 600 ALBANY ST DAYTON, OH 45417
2. 67826 PURCHASE ORDER #3501112921 DATED 11/07/2016	Not Stated	SRCPOS_3501 112921	<input type="checkbox"/>	STANDARD REGISTER INC	STANDARD REGISTER INC SR ACQUISITION CORPORATION EDI, 600 ALBANY ST DAYTON, OH 45417
2. 67827 PURCHASE ORDER #3501113927 DATED 11/17/2016	Not Stated	SRCPOS_3501 113927	<input type="checkbox"/>	STANDARD REGISTER INC	STANDARD REGISTER INC SR ACQUISITION CORPORATION EDI, 600 ALBANY ST DAYTON, OH 45417
2. 67828 PURCHASE ORDER #3501114242 DATED 11/21/2016	Not Stated	SRCPOS_3501 114242	<input type="checkbox"/>	STANDARD REGISTER INC	STANDARD REGISTER INC SR ACQUISITION CORPORATION EDI, 600 ALBANY ST DAYTON, OH 45417
2. 67829 PURCHASE ORDER #3501115043 DATED 12/01/2016	Not Stated	SRCPOS_3501 115043	<input type="checkbox"/>	STANDARD REGISTER INC	STANDARD REGISTER INC SR ACQUISITION CORPORATION EDI, 600 ALBANY ST DAYTON, OH 45417
2. 67830 PURCHASE ORDER #3501115599 DATED 12/07/2016	Not Stated	SRCPOS_3501 115599	<input type="checkbox"/>	STANDARD REGISTER INC	STANDARD REGISTER INC SR ACQUISITION CORPORATION EDI, 600 ALBANY ST DAYTON, OH 45417

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67831 PURCHASE ORDER #3501116590 DATED 12/16/2016	Not Stated	SRCPOS_3501 116590	<input type="checkbox"/>	STANDARD REGISTER INC	STANDARD REGISTER INC SR ACQUISITION CORPORATION EDI, 600 ALBANY ST DAYTON, OH 45417
2. 67832 PURCHASE ORDER #3501117289 DATED 12/27/2016	Not Stated	SRCPOS_3501 117289	<input type="checkbox"/>	STANDARD REGISTER INC	STANDARD REGISTER INC SR ACQUISITION CORPORATION EDI, 600 ALBANY ST DAYTON, OH 45417
2. 67833 PURCHASE ORDER #2700098348 DATED 04/23/2018	Not Stated	SRCPOS_2700 098348	<input type="checkbox"/>	STANTEC CONSULTING INC	STANTEC CONSULTING INC 2742 17TH ST SAN FRANCISCO, CA 94110
2. 67834 PURCHASE ORDER #2700102118 DATED 05/01/2018	Not Stated	SRCPOS_2700 102118	<input type="checkbox"/>	STANTEC CONSULTING INC	STANTEC CONSULTING INC 2742 17TH ST SAN FRANCISCO, CA 94110
2. 67835 PURCHASE ORDER #2700146381 DATED 08/07/2018	Not Stated	SRCPOS_2700 146381	<input type="checkbox"/>	STANTEC CONSULTING INC	STANTEC CONSULTING INC 2742 17TH ST SAN FRANCISCO, CA 94110
2. 67836 STANTEC ARCHITECTS MSA	12/31/2019	SRCAMA_C979 _00652	<input type="checkbox"/>	STANTEC CONSULTING INC	STANTEC CONSULTING INC 2742 17TH ST SAN FRANCISCO, CA 94110
2. 67837 CCO4 C11028 STANTEC CONSULTING SERVICES INC	4/30/2019	SRCASU_C110 28_02105	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	50 WEST 23RD STREET 8TH FLOOR NEW YORK, NY
2. 67838 CWA C12798 STANTEC PROJ MANGE CONSULT M6DP	12/31/2019	SRCASU_C127 98_02395	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67839 CWA C13537 STANTEC BPO CONSULT 2018-2019 PIPERPLCMT A3J1	8/31/2019	SRCASU_C135 37_02355	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	50 WEST 23RD STREET 8TH FLOOR NEW YORK, NY

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67840	CWA C13539 STANTEC CONS DRONE TRANSMISSION TOWER AND POLE INSPECTION M6DP	3/31/2019	SRCASU_C13539_02723	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67841	CWA C5819 STANTEC GT ENGINEERING AND DESIGN J916	3/31/2019	SRCASU_C5819_02664	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	475 FIFTH AVENUE 12TH FLOOR NEW YORK, NY 10017
2. 67842	CWA C6595 STANTEC L-400 L-401 MP 217-238 BA11	8/30/2019	SRCASU_C6596_02876	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67843	CWA STANTEC FULTON-MITCH MOUNTAIN RECONDUCTORING COMPLIANCE SUPPORT 2-16-18	5/31/2021	SRCASU_C5477_02051	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	50 WEST 23RD STREET 8TH FLOOR NEW YORK, NY
2. 67844	MSA C730 STANTEC TECHNICAL SERVICES	9/28/2020	SRCAMA_C730_01007	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67845	PURCHASE ORDER #2501353324 DATED 02/19/2016	Not Stated	SRCPOS_2501353324	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67846	PURCHASE ORDER #2501411826 DATED 06/09/2016	Not Stated	SRCPOS_2501411826	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67847	PURCHASE ORDER #2501441183 DATED 07/21/2016	Not Stated	SRCPOS_2501441183	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67848	PURCHASE ORDER #2501441190 DATED 07/21/2016	Not Stated	SRCPOS_2501441190	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67849	PURCHASE ORDER #2501446215 DATED 08/01/2016	Not Stated	SRCPOS_2501 446215	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67850	PURCHASE ORDER #2501455357 DATED 08/16/2016	Not Stated	SRCPOS_2501 455357	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67851	PURCHASE ORDER #2501474829 DATED 09/29/2016	Not Stated	SRCPOS_2501 474829	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67852	PURCHASE ORDER #2501474943 DATED 09/29/2016	Not Stated	SRCPOS_2501 474943	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67853	PURCHASE ORDER #2501499032 DATED 10/30/2016	Not Stated	SRCPOS_2501 499032	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67854	PURCHASE ORDER #2501544271 DATED 04/24/2017	Not Stated	SRCPOS_2501 544271	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67855	PURCHASE ORDER #2501554210 DATED 03/06/2017	Not Stated	SRCPOS_2501 554210	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67856	PURCHASE ORDER #2501564902 DATED 03/22/2017	Not Stated	SRCPOS_2501 564902	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67857 PURCHASE ORDER #2501585882 DATED 05/09/2017	Not Stated	SRCPOS_2501585882	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67858 PURCHASE ORDER #2501586634 DATED 05/11/2017	Not Stated	SRCPOS_2501586634	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67859 PURCHASE ORDER #2501589947 DATED 05/23/2017	Not Stated	SRCPOS_2501589947	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67860 PURCHASE ORDER #2501596505 DATED 06/05/2017	Not Stated	SRCPOS_2501596505	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67861 PURCHASE ORDER #2501602753 DATED 07/20/2017	Not Stated	SRCPOS_2501602753	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67862 PURCHASE ORDER #2501606525 DATED 06/28/2017	Not Stated	SRCPOS_2501606525	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67863 PURCHASE ORDER #2501615755 DATED 07/25/2017	Not Stated	SRCPOS_2501615755	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67864 PURCHASE ORDER #2501620786 DATED 08/04/2017	Not Stated	SRCPOS_2501620786	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67865 PURCHASE ORDER #2501628996 DATED 09/12/2017	Not Stated	SRCPOS_2501 628996	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67866 PURCHASE ORDER #2501636948 DATED 10/19/2017	Not Stated	SRCPOS_2501 636948	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67867 PURCHASE ORDER #2700003063 DATED 08/09/2017	Not Stated	SRCPOS_2700 003063	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67868 PURCHASE ORDER #2700008253 DATED 08/31/2017	Not Stated	SRCPOS_2700 008253	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67869 PURCHASE ORDER #2700010215 DATED 09/11/2017	Not Stated	SRCPOS_2700 010215	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67870 PURCHASE ORDER #2700015623 DATED 10/02/2017	Not Stated	SRCPOS_2700 015623	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67871 PURCHASE ORDER #2700016230 DATED 10/03/2017	Not Stated	SRCPOS_2700 016230	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67872 PURCHASE ORDER #2700017915 DATED 10/10/2017	Not Stated	SRCPOS_2700 017915	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67873 PURCHASE ORDER #2700021910 DATED 10/25/2017	Not Stated	SRCPOS_2700 021910	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67874 PURCHASE ORDER #2700032582 DATED 11/22/2017	Not Stated	SRCPOS_2700 032582	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67875 PURCHASE ORDER #2700035961 DATED 12/04/2017	Not Stated	SRCPOS_2700 035961	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67876 PURCHASE ORDER #2700036027 DATED 12/04/2017	Not Stated	SRCPOS_2700 036027	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67877 PURCHASE ORDER #2700040594 DATED 12/13/2017	Not Stated	SRCPOS_2700 040594	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67878 PURCHASE ORDER #2700040890 DATED 12/13/2017	Not Stated	SRCPOS_2700 040890	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67879 PURCHASE ORDER #2700042257 DATED 12/18/2017	Not Stated	SRCPOS_2700 042257	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67880 PURCHASE ORDER #2700042259 DATED 12/18/2017	Not Stated	SRCPOS_2700 042259	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67881 PURCHASE ORDER #2700052960 DATED 01/17/2018	Not Stated	SRCPOS_2700 052960	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67882 PURCHASE ORDER #2700054080 DATED 01/18/2018	Not Stated	SRCPOS_2700 054080	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67883 PURCHASE ORDER #2700054081 DATED 01/18/2018	Not Stated	SRCPOS_2700 054081	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67884 PURCHASE ORDER #2700055851 DATED 01/23/2018	Not Stated	SRCPOS_2700 055851	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67885 PURCHASE ORDER #2700057173 DATED 01/25/2018	Not Stated	SRCPOS_2700 057173	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67886 PURCHASE ORDER #2700058454 DATED 01/29/2018	Not Stated	SRCPOS_2700 058454	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67887 PURCHASE ORDER #2700059891 DATED 01/31/2018	Not Stated	SRCPOS_2700 059891	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67888 PURCHASE ORDER #2700060712 DATED 02/01/2018	Not Stated	SRCPOS_2700 060712	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67889 PURCHASE ORDER #2700061070 DATED 02/01/2018	Not Stated	SRCPOS_2700 061070	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67890 PURCHASE ORDER #2700061079 DATED 02/01/2018	Not Stated	SRCPOS_2700 061079	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67891 PURCHASE ORDER #2700065771 DATED 02/12/2018	Not Stated	SRCPOS_2700 065771	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67892 PURCHASE ORDER #2700066173 DATED 02/13/2018	Not Stated	SRCPOS_2700 066173	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67893 PURCHASE ORDER #2700066559 DATED 02/13/2018	Not Stated	SRCPOS_2700 066559	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67894 PURCHASE ORDER #2700069147 DATED 02/20/2018	Not Stated	SRCPOS_2700 069147	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67895 PURCHASE ORDER #2700073103 DATED 02/28/2018	Not Stated	SRCPOS_2700 073103	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67896 PURCHASE ORDER #2700074441 DATED 03/01/2018	Not Stated	SRCPOS_2700 074441	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67897 PURCHASE ORDER #2700076094 DATED 03/06/2018	Not Stated	SRCPOS_2700 076094	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67898 PURCHASE ORDER #2700076338 DATED 03/06/2018	Not Stated	SRCPOS_2700 076338	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67899 PURCHASE ORDER #2700076402 DATED 03/06/2018	Not Stated	SRCPOS_2700 076402	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67900 PURCHASE ORDER #2700076724 DATED 03/07/2018	Not Stated	SRCPOS_2700 076724	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67901 PURCHASE ORDER #2700076837 DATED 03/07/2018	Not Stated	SRCPOS_2700 076837	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67902 PURCHASE ORDER #2700077145 DATED 03/07/2018	Not Stated	SRCPOS_2700 077145	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67903 PURCHASE ORDER #2700081018 DATED 03/15/2018	Not Stated	SRCPOS_2700 081018	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67904 PURCHASE ORDER #2700081725 DATED 03/16/2018	Not Stated	SRCPOS_2700 081725	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67905 PURCHASE ORDER #2700084008 DATED 03/21/2018	Not Stated	SRCPOS_2700 084008	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67906 PURCHASE ORDER #2700085376 DATED 03/26/2018	Not Stated	SRCPOS_2700 085376	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67907 PURCHASE ORDER #2700085490 DATED 03/26/2018	Not Stated	SRCPOS_2700 085490	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67908 PURCHASE ORDER #2700087964 DATED 03/30/2018	Not Stated	SRCPOS_2700 087964	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67909 PURCHASE ORDER #2700093658 DATED 04/12/2018	Not Stated	SRCPOS_2700 093658	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67910 PURCHASE ORDER #2700095046 DATED 04/16/2018	Not Stated	SRCPOS_2700 095046	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67911 PURCHASE ORDER #2700099985 DATED 04/25/2018	Not Stated	SRCPOS_2700 099985	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67912 PURCHASE ORDER #2700099987 DATED 04/25/2018	Not Stated	SRCPOS_2700 099987	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67913	PURCHASE ORDER #2700100169 DATED 04/26/2018	Not Stated	SRCPOS_2700 100169	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67914	PURCHASE ORDER #2700100179 DATED 04/26/2018	Not Stated	SRCPOS_2700 100179	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67915	PURCHASE ORDER #2700100203 DATED 04/26/2018	Not Stated	SRCPOS_2700 100203	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67916	PURCHASE ORDER #2700100962 DATED 04/27/2018	Not Stated	SRCPOS_2700 100962	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67917	PURCHASE ORDER #2700100963 DATED 04/27/2018	Not Stated	SRCPOS_2700 100963	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67918	PURCHASE ORDER #2700101384 DATED 04/30/2018	Not Stated	SRCPOS_2700 101384	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67919	PURCHASE ORDER #2700104107 DATED 05/04/2018	Not Stated	SRCPOS_2700 104107	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67920	PURCHASE ORDER #2700104688 DATED 05/04/2018	Not Stated	SRCPOS_2700 104688	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67921	PURCHASE ORDER #2700104984 DATED 05/07/2018	Not Stated	SRCPOS_2700 104984	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67922	PURCHASE ORDER #2700105354 DATED 05/07/2018	Not Stated	SRCPOS_2700 105354	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67923	PURCHASE ORDER #2700106638 DATED 05/09/2018	Not Stated	SRCPOS_2700 106638	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67924	PURCHASE ORDER #2700107706 DATED 05/10/2018	Not Stated	SRCPOS_2700 107706	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67925	PURCHASE ORDER #2700108295 DATED 05/12/2018	Not Stated	SRCPOS_2700 108295	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67926	PURCHASE ORDER #2700110402 DATED 05/16/2018	Not Stated	SRCPOS_2700 110402	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67927	PURCHASE ORDER #2700110887 DATED 05/17/2018	Not Stated	SRCPOS_2700 110887	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67928	PURCHASE ORDER #2700111739 DATED 05/21/2018	Not Stated	SRCPOS_2700 111739	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67929 PURCHASE ORDER #2700111963 DATED 05/21/2018	Not Stated	SRCPOS_2700 111963	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67930 PURCHASE ORDER #2700115457 DATED 05/29/2018	Not Stated	SRCPOS_2700 115457	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67931 PURCHASE ORDER #2700115956 DATED 05/30/2018	Not Stated	SRCPOS_2700 115956	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67932 PURCHASE ORDER #2700119356 DATED 06/06/2018	Not Stated	SRCPOS_2700 119356	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67933 PURCHASE ORDER #2700120763 DATED 06/09/2018	Not Stated	SRCPOS_2700 120763	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67934 PURCHASE ORDER #2700120764 DATED 06/09/2018	Not Stated	SRCPOS_2700 120764	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67935 PURCHASE ORDER #2700120765 DATED 06/09/2018	Not Stated	SRCPOS_2700 120765	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67936 PURCHASE ORDER #2700120799 DATED 06/11/2018	Not Stated	SRCPOS_2700 120799	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67937 PURCHASE ORDER #2700120800 DATED 06/11/2018	Not Stated	SRCPOS_2700 120800	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67938 PURCHASE ORDER #2700120801 DATED 06/11/2018	Not Stated	SRCPOS_2700 120801	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67939 PURCHASE ORDER #2700120803 DATED 06/11/2018	Not Stated	SRCPOS_2700 120803	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67940 PURCHASE ORDER #2700120804 DATED 06/11/2018	Not Stated	SRCPOS_2700 120804	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67941 PURCHASE ORDER #2700121329 DATED 06/11/2018	Not Stated	SRCPOS_2700 121329	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67942 PURCHASE ORDER #2700121366 DATED 06/11/2018	Not Stated	SRCPOS_2700 121366	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67943 PURCHASE ORDER #2700122086 DATED 06/12/2018	Not Stated	SRCPOS_2700 122086	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67944 PURCHASE ORDER #2700123810 DATED 06/15/2018	Not Stated	SRCPOS_2700 123810	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67945 PURCHASE ORDER #2700124462 DATED 06/18/2018	Not Stated	SRCPOS_2700 124462	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67946 PURCHASE ORDER #2700124503 DATED 06/18/2018	Not Stated	SRCPOS_2700 124503	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67947 PURCHASE ORDER #2700125207 DATED 06/19/2018	Not Stated	SRCPOS_2700 125207	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67948 PURCHASE ORDER #2700125645 DATED 06/20/2018	Not Stated	SRCPOS_2700 125645	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67949 PURCHASE ORDER #2700125856 DATED 06/20/2018	Not Stated	SRCPOS_2700 125856	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67950 PURCHASE ORDER #2700125857 DATED 06/20/2018	Not Stated	SRCPOS_2700 125857	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67951 PURCHASE ORDER #2700125858 DATED 06/20/2018	Not Stated	SRCPOS_2700 125858	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67952 PURCHASE ORDER #2700126501 DATED 06/21/2018	Not Stated	SRCPOS_2700 126501	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67953	PURCHASE ORDER #2700126520 DATED 06/21/2018	Not Stated	SRCPOS_2700 126520	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67954	PURCHASE ORDER #2700126521 DATED 06/21/2018	Not Stated	SRCPOS_2700 126521	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67955	PURCHASE ORDER #2700126522 DATED 06/21/2018	Not Stated	SRCPOS_2700 126522	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67956	PURCHASE ORDER #2700126523 DATED 06/21/2018	Not Stated	SRCPOS_2700 126523	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67957	PURCHASE ORDER #2700126524 DATED 06/21/2018	Not Stated	SRCPOS_2700 126524	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67958	PURCHASE ORDER #2700126525 DATED 06/21/2018	Not Stated	SRCPOS_2700 126525	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67959	PURCHASE ORDER #2700126791 DATED 06/22/2018	Not Stated	SRCPOS_2700 126791	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67960	PURCHASE ORDER #2700129074 DATED 06/27/2018	Not Stated	SRCPOS_2700 129074	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67961 PURCHASE ORDER #2700133394 DATED 07/10/2018	Not Stated	SRCPOS_2700 133394	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67962 PURCHASE ORDER #2700136084 DATED 07/16/2018	Not Stated	SRCPOS_2700 136084	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67963 PURCHASE ORDER #2700137233 DATED 07/18/2018	Not Stated	SRCPOS_2700 137233	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67964 PURCHASE ORDER #2700138329 DATED 07/19/2018	Not Stated	SRCPOS_2700 138329	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67965 PURCHASE ORDER #2700139176 DATED 07/23/2018	Not Stated	SRCPOS_2700 139176	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67966 PURCHASE ORDER #2700140125 DATED 07/24/2018	Not Stated	SRCPOS_2700 140125	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67967 PURCHASE ORDER #2700140160 DATED 07/24/2018	Not Stated	SRCPOS_2700 140160	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67968 PURCHASE ORDER #2700142873 DATED 07/31/2018	Not Stated	SRCPOS_2700 142873	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67969 PURCHASE ORDER #2700144747 DATED 08/02/2018	Not Stated	SRCPOS_2700 144747	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67970 PURCHASE ORDER #2700149197 DATED 08/14/2018	Not Stated	SRCPOS_2700 149197	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67971 PURCHASE ORDER #2700153163 DATED 08/22/2018	Not Stated	SRCPOS_2700 153163	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67972 PURCHASE ORDER #2700153243 DATED 08/22/2018	Not Stated	SRCPOS_2700 153243	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67973 PURCHASE ORDER #2700153245 DATED 08/22/2018	Not Stated	SRCPOS_2700 153245	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67974 PURCHASE ORDER #2700153246 DATED 08/22/2018	Not Stated	SRCPOS_2700 153246	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67975 PURCHASE ORDER #2700154233 DATED 08/23/2018	Not Stated	SRCPOS_2700 154233	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67976 PURCHASE ORDER #2700155282 DATED 08/27/2018	Not Stated	SRCPOS_2700 155282	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67977 PURCHASE ORDER #2700159514 DATED 09/06/2018	Not Stated	SRCPOS_2700 159514	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67978 PURCHASE ORDER #2700166450 DATED 09/20/2018	Not Stated	SRCPOS_2700 166450	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67979 PURCHASE ORDER #2700168561 DATED 09/25/2018	Not Stated	SRCPOS_2700 168561	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67980 PURCHASE ORDER #2700169221 DATED 09/26/2018	Not Stated	SRCPOS_2700 169221	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67981 PURCHASE ORDER #2700172384 DATED 10/02/2018	Not Stated	SRCPOS_2700 172384	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67982 PURCHASE ORDER #2700189093 DATED 11/05/2018	Not Stated	SRCPOS_2700 189093	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67983 PURCHASE ORDER #2700192253 DATED 11/13/2018	Not Stated	SRCPOS_2700 192253	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67984 PURCHASE ORDER #2700192535 DATED 11/13/2018	Not Stated	SRCPOS_2700 192535	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67985 PURCHASE ORDER #2700195802 DATED 11/20/2018	Not Stated	SRCPOS_2700 195802	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67986 PURCHASE ORDER #2700199347 DATED 11/29/2018	Not Stated	SRCPOS_2700 199347	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67987 PURCHASE ORDER #2700200130 DATED 11/30/2018	Not Stated	SRCPOS_2700 200130	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67988 PURCHASE ORDER #2700204746 DATED 12/11/2018	Not Stated	SRCPOS_2700 204746	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67989 PURCHASE ORDER #2700208313 DATED 12/18/2018	Not Stated	SRCPOS_2700 208313	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67990 PURCHASE ORDER #2700210226 DATED 12/21/2018	Not Stated	SRCPOS_2700 210226	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67991 PURCHASE ORDER #2700210713 DATED 12/24/2018	Not Stated	SRCPOS_2700 210713	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67992 PURCHASE ORDER #2700213989 DATED 01/04/2019	Not Stated	SRCPOS_2700 213989	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 67993 PURCHASE ORDER #2700215411 DATED 01/08/2019	Not Stated	SRCPOS_2700 215411	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67994 PURCHASE ORDER #2700220630 DATED 01/22/2019	Not Stated	SRCPOS_2700 220630	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC	STANTEC CONSULTING SERVICES INC PLEASE USE VENDOR 1074880, 1340 TREAT BLVD STE 300 WALNUT CREEK, CA
2. 67995 CONTRACT (LONG FORM) - MSA - ENGINEERING, DESIGN AND DRAFTING SERVICES	12/31/2020	SRCDAL_C355 7_02973	<input type="checkbox"/>	STANTEC CONSULTING SERVICES INC.	475 FIFTH AVENUE 12TH FLOOR NEW YORK, NY 10017
2. 67996 CONTRACT (LONG FORM) MSA - ENVIRONMENTAL LICENSING, PERMITTING, AND COMPLIANCE SERVICES	2/28/2019	SRCDAL_C874 _02974	<input type="checkbox"/>	STANTEC CONSULTING SERVICES, INC	50 WEST 23RD STREET 8TH FLOOR NEW YORK, NY
2. 67997 CWA C12506 STAPLES AND ASSOCIATES REGIONAL DIRECT INSTALL AND DOWNSTREAM PROGRAMS - A3J1	12/31/2019	SRCASU_C125 06_02421	<input type="checkbox"/>	STAPLES & ASSOCIATES	N28 W23050 ROUNDY DRIVE, SUITE 100 PEWAUKEE, WI 53072
2. 67998 PURCHASE ORDER #2700054563 DATED 01/19/2018	Not Stated	SRCPOS_2700 054563	<input type="checkbox"/>	STAPLES & ASSOCIATES	STAPLES & ASSOCIATES N28W23050 ROUNDY DR #100 PEWAUKEE, WI 53072
2. 67999 PURCHASE ORDER #2700208746 DATED 12/18/2018	Not Stated	SRCPOS_2700 208746	<input type="checkbox"/>	STAPLES & ASSOCIATES	STAPLES & ASSOCIATES N28W23050 ROUNDY DR #100 PEWAUKEE, WI 53072
2. 68000 CONTRACT CHANGE ORDER NO 3 - THIRD PARTY PROGRAMS	12/31/2019	SRCDAL_C829 _02977	<input type="checkbox"/>	STAPLES AND ASSOCIATES, INC.	N28 W23050 ROUNDY DRIVE, SUITE 100 PEWAUKEE, WI 53072
2. 68001 PURCHASE ORDER #2700080932 DATED 03/15/2018	Not Stated	SRCPOS_2700 080932	<input type="checkbox"/>	STAR MICROWAVE SERVICE CO	STAR MICROWAVE SERVICE CO 41458 CHRISTY STREET FREMONT, CA 94538

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68002	CWA C12590 STATEWIDE TRAFFIC SAFETY AND SIGNS, INC. 2019 BPO	5/30/2019	SRCASU_C125 90_02377	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	4000 WESTERLY PLACE, SUITE 100 NEWPORT BEACH, CA 92660
2. 68003	CWA C13182 STATEWIDE TRAFFIC SAFETY AND SIGNS 2019 BPO NORTHERN REGION	6/30/2019	SRCASU_C131 82_02229	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	4000 WESTERLY PLACE, SUITE 100 NEWPORT BEACH, CA 92660
2. 68004	CWA C13345 STATEWIDE TRAFFIC FLAGGING SVCS CAMP FIRE BAI1	6/30/2019	SRCASU_C133 45_02569	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	4000 WESTERLY PLACE, SUITE 100 NEWPORT BEACH, CA 92660
2. 68005	CWA C13351 STATEWIDE TRAFFIC CONTROL SVCS CAMP FIRE PARADISE BAI1	6/30/2019	SRCASU_C133 51_02552	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	4000 WESTERLY PLACE, SUITE 100 NEWPORT BEACH, CA 92660
2. 68006	CWA C13375 STATEWIDE TRAFFIC SAFETY AND SIGNS	6/30/2019	SRCASU_C133 75_03201	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	4000 WESTERLY PLACE, SUITE 100 NEWPORT BEACH, CA 92660
2. 68007	CWA C5677 STATEWIDE TRAFFIC CONTROL M4P2	5/31/2019	SRCASU_C567 7_03274	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	4000 WESTERLY PLACE, SUITE 100 NEWPORT BEACH, CA 92660
2. 68008	CWA C7974 STATEWIDE 2018 BPO FOR TRAFFIC CONTROL J916	3/31/2019	SRCASU_C797 4_02711	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	4000 WESTERLY PLACE, SUITE 100 NEWPORT BEACH, CA 92660
2. 68009	PURCHASE ORDER #2700007441 DATED 08/29/2017	Not Stated	SRCPOS_2700 007441	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68010	PURCHASE ORDER #2700008302 DATED 08/31/2017	Not Stated	SRCPOS_2700 008302	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68011	PURCHASE ORDER #2700016638 DATED 10/04/2017	Not Stated	SRCPOS_2700 016638	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68012 PURCHASE ORDER #2700017592 DATED 10/09/2017	Not Stated	SRCPOS_2700 017592	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68013 PURCHASE ORDER #2700025227 DATED 11/03/2017	Not Stated	SRCPOS_2700 025227	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68014 PURCHASE ORDER #2700032212 DATED 11/21/2017	Not Stated	SRCPOS_2700 032212	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68015 PURCHASE ORDER #2700032792 DATED 11/22/2017	Not Stated	SRCPOS_2700 032792	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68016 PURCHASE ORDER #2700033782 DATED 11/28/2017	Not Stated	SRCPOS_2700 033782	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68017 PURCHASE ORDER #2700034853 DATED 11/30/2017	Not Stated	SRCPOS_2700 034853	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68018 PURCHASE ORDER #2700038198 DATED 12/07/2017	Not Stated	SRCPOS_2700 038198	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68019 PURCHASE ORDER #2700039216 DATED 12/11/2017	Not Stated	SRCPOS_2700 039216	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68020 PURCHASE ORDER #2700039218 DATED 12/11/2017	Not Stated	SRCPOS_2700 039218	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68021 PURCHASE ORDER #2700041703 DATED 12/15/2017	Not Stated	SRCPOS_2700 041703	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68022 PURCHASE ORDER #2700041715 DATED 12/15/2017	Not Stated	SRCPOS_2700 041715	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68023 PURCHASE ORDER #2700041738 DATED 12/15/2017	Not Stated	SRCPOS_2700 041738	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68024 PURCHASE ORDER #2700042350 DATED 12/18/2017	Not Stated	SRCPOS_2700 042350	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68025 PURCHASE ORDER #2700045546 DATED 12/28/2017	Not Stated	SRCPOS_2700 045546	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68026 PURCHASE ORDER #2700046481 DATED 01/02/2018	Not Stated	SRCPOS_2700 046481	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68027 PURCHASE ORDER #2700047879 DATED 01/04/2018	Not Stated	SRCPOS_2700 047879	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68028 PURCHASE ORDER #2700049344 DATED 01/09/2018	Not Stated	SRCPOS_2700 049344	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68029 PURCHASE ORDER #2700049345 DATED 01/09/2018	Not Stated	SRCPOS_2700 049345	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68030 PURCHASE ORDER #2700050575 DATED 01/10/2018	Not Stated	SRCPOS_2700 050575	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68031 PURCHASE ORDER #2700050576 DATED 01/10/2018	Not Stated	SRCPOS_2700 050576	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68032 PURCHASE ORDER #2700051744 DATED 01/12/2018	Not Stated	SRCPOS_2700 051744	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68033 PURCHASE ORDER #2700053114 DATED 01/17/2018	Not Stated	SRCPOS_2700 053114	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68034 PURCHASE ORDER #2700054873 DATED 01/22/2018	Not Stated	SRCPOS_2700 054873	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68035 PURCHASE ORDER #2700057402 DATED 01/25/2018	Not Stated	SRCPOS_2700 057402	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68036 PURCHASE ORDER #2700058825 DATED 01/29/2018	Not Stated	SRCPOS_2700 058825	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68037 PURCHASE ORDER #2700059642 DATED 01/30/2018	Not Stated	SRCPOS_2700 059642	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68038 PURCHASE ORDER #2700059668 DATED 01/30/2018	Not Stated	SRCPOS_2700 059668	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68039 PURCHASE ORDER #2700060329 DATED 01/31/2018	Not Stated	SRCPOS_2700 060329	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68040 PURCHASE ORDER #2700065658 DATED 02/12/2018	Not Stated	SRCPOS_2700 065658	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68041 PURCHASE ORDER #2700065659 DATED 02/12/2018	Not Stated	SRCPOS_2700 065659	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68042 PURCHASE ORDER #2700065660 DATED 02/12/2018	Not Stated	SRCPOS_2700 065660	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68043 PURCHASE ORDER #2700065661 DATED 02/12/2018	Not Stated	SRCPOS_2700 065661	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68044	PURCHASE ORDER #2700065921 DATED 02/13/2018	Not Stated	SRCPOS_2700 065921	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68045	PURCHASE ORDER #2700066927 DATED 02/14/2018	Not Stated	SRCPOS_2700 066927	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68046	PURCHASE ORDER #2700067063 DATED 02/14/2018	Not Stated	SRCPOS_2700 067063	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68047	PURCHASE ORDER #2700067930 DATED 02/15/2018	Not Stated	SRCPOS_2700 067930	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68048	PURCHASE ORDER #2700068068 DATED 02/16/2018	Not Stated	SRCPOS_2700 068068	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68049	PURCHASE ORDER #2700069792 DATED 02/21/2018	Not Stated	SRCPOS_2700 069792	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68050	PURCHASE ORDER #2700070040 DATED 02/21/2018	Not Stated	SRCPOS_2700 070040	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68051	PURCHASE ORDER #2700077370 DATED 03/08/2018	Not Stated	SRCPOS_2700 077370	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68052	PURCHASE ORDER #2700077371 DATED 03/08/2018	Not Stated	SRCPOS_2700 077371	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68053	PURCHASE ORDER #2700077373 DATED 03/08/2018	Not Stated	SRCPOS_2700 077373	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68054	PURCHASE ORDER #2700079022 DATED 03/12/2018	Not Stated	SRCPOS_2700 079022	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68055	PURCHASE ORDER #2700079182 DATED 03/12/2018	Not Stated	SRCPOS_2700 079182	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68056	PURCHASE ORDER #2700081351 DATED 03/16/2018	Not Stated	SRCPOS_2700 081351	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68057	PURCHASE ORDER #2700081386 DATED 03/16/2018	Not Stated	SRCPOS_2700 081386	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68058	PURCHASE ORDER #2700082120 DATED 03/19/2018	Not Stated	SRCPOS_2700 082120	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68059	PURCHASE ORDER #2700082721 DATED 03/20/2018	Not Stated	SRCPOS_2700 082721	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68060 PURCHASE ORDER #2700085480 DATED 03/26/2018	Not Stated	SRCPOS_2700 085480	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68061 PURCHASE ORDER #2700086121 DATED 03/27/2018	Not Stated	SRCPOS_2700 086121	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68062 PURCHASE ORDER #2700088503 DATED 04/02/2018	Not Stated	SRCPOS_2700 088503	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68063 PURCHASE ORDER #2700092106 DATED 04/09/2018	Not Stated	SRCPOS_2700 092106	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68064 PURCHASE ORDER #2700092111 DATED 04/09/2018	Not Stated	SRCPOS_2700 092111	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68065 PURCHASE ORDER #2700107556 DATED 05/10/2018	Not Stated	SRCPOS_2700 107556	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68066 PURCHASE ORDER #2700108038 DATED 05/11/2018	Not Stated	SRCPOS_2700 108038	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68067 PURCHASE ORDER #2700108433 DATED 05/14/2018	Not Stated	SRCPOS_2700 108433	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68068 PURCHASE ORDER #2700110704 DATED 05/17/2018	Not Stated	SRCPOS_2700 110704	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68069 PURCHASE ORDER #2700117096 DATED 06/01/2018	Not Stated	SRCPOS_2700 117096	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68070 PURCHASE ORDER #2700120253 DATED 06/08/2018	Not Stated	SRCPOS_2700 120253	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68071 PURCHASE ORDER #2700127654 DATED 06/25/2018	Not Stated	SRCPOS_2700 127654	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68072 PURCHASE ORDER #2700136954 DATED 07/17/2018	Not Stated	SRCPOS_2700 136954	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68073 PURCHASE ORDER #2700143603 DATED 08/01/2018	Not Stated	SRCPOS_2700 143603	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68074 PURCHASE ORDER #2700153239 DATED 08/22/2018	Not Stated	SRCPOS_2700 153239	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68075 PURCHASE ORDER #2700153240 DATED 08/22/2018	Not Stated	SRCPOS_2700 153240	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68076 PURCHASE ORDER #2700160588 DATED 09/07/2018	Not Stated	SRCPOS_2700 160588	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68077 PURCHASE ORDER #2700164258 DATED 09/17/2018	Not Stated	SRCPOS_2700 164258	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68078 PURCHASE ORDER #2700168423 DATED 09/25/2018	Not Stated	SRCPOS_2700 168423	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68079 PURCHASE ORDER #2700168539 DATED 09/25/2018	Not Stated	SRCPOS_2700 168539	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68080 PURCHASE ORDER #2700173096 DATED 10/03/2018	Not Stated	SRCPOS_2700 173096	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68081 PURCHASE ORDER #2700177671 DATED 10/12/2018	Not Stated	SRCPOS_2700 177671	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68082 PURCHASE ORDER #2700184715 DATED 10/26/2018	Not Stated	SRCPOS_2700 184715	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68083 PURCHASE ORDER #2700187293 DATED 11/01/2018	Not Stated	SRCPOS_2700 187293	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68084 PURCHASE ORDER #2700188036 DATED 11/02/2018	Not Stated	SRCPOS_2700 188036	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68085 PURCHASE ORDER #2700191396 DATED 11/09/2018	Not Stated	SRCPOS_2700 191396	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68086 PURCHASE ORDER #2700193217 DATED 11/14/2018	Not Stated	SRCPOS_2700 193217	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68087 PURCHASE ORDER #2700193223 DATED 11/14/2018	Not Stated	SRCPOS_2700 193223	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68088 PURCHASE ORDER #2700195275 DATED 11/19/2018	Not Stated	SRCPOS_2700 195275	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68089 PURCHASE ORDER #2700197376 DATED 11/27/2018	Not Stated	SRCPOS_2700 197376	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68090 PURCHASE ORDER #2700198586 DATED 11/28/2018	Not Stated	SRCPOS_2700 198586	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68091 PURCHASE ORDER #2700200913 DATED 12/03/2018	Not Stated	SRCPOS_2700 200913	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68092 PURCHASE ORDER #2700202723 DATED 12/06/2018	Not Stated	SRCPOS_2700 202723	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68093 PURCHASE ORDER #2700207815 DATED 12/17/2018	Not Stated	SRCPOS_2700 207815	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68094 PURCHASE ORDER #2700209564 DATED 12/20/2018	Not Stated	SRCPOS_2700 209564	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68095 PURCHASE ORDER #2700210729 DATED 12/24/2018	Not Stated	SRCPOS_2700 210729	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68096 PURCHASE ORDER #2700210736 DATED 12/24/2018	Not Stated	SRCPOS_2700 210736	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68097 PURCHASE ORDER #2700213586 DATED 01/04/2019	Not Stated	SRCPOS_2700 213586	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68098 PURCHASE ORDER #2700214240 DATED 01/07/2019	Not Stated	SRCPOS_2700 214240	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68099 PURCHASE ORDER #2700215073 DATED 01/08/2019	Not Stated	SRCPOS_2700 215073	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68100	PURCHASE ORDER #2700215744 DATED 01/09/2019	Not Stated	SRCPOS_2700 215744	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68101	PURCHASE ORDER #2700217963 DATED 01/14/2019	Not Stated	SRCPOS_2700 217963	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68102	PURCHASE ORDER #2700218107 DATED 01/15/2019	Not Stated	SRCPOS_2700 218107	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68103	PURCHASE ORDER #2700220727 DATED 01/22/2019	Not Stated	SRCPOS_2700 220727	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68104	PURCHASE ORDER #2700221744 DATED 01/23/2019	Not Stated	SRCPOS_2700 221744	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68105	PURCHASE ORDER #2700221807 DATED 01/24/2019	Not Stated	SRCPOS_2700 221807	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68106	PURCHASE ORDER #2700221877 DATED 01/24/2019	Not Stated	SRCPOS_2700 221877	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68107	PURCHASE ORDER #2700222006 DATED 01/24/2019	Not Stated	SRCPOS_2700 222006	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68108 PURCHASE ORDER #2700222075 DATED 01/24/2019	Not Stated	SRCPOS_2700 222075	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68109 PURCHASE ORDER #2700222119 DATED 01/24/2019	Not Stated	SRCPOS_2700 222119	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68110 PURCHASE ORDER #2700222418 DATED 01/24/2019	Not Stated	SRCPOS_2700 222418	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC 1100 MAIN ST STE 100 IRVINE, CA 92614
2. 68111 CONTRACT CHANGE ORDER NO. 1 - TRAFFIC CONTROL SERVICES	3/31/2019	SRCDAL_C132 1_02978	<input type="checkbox"/>	STATEWIDE TRAFFIC SAFETY AND SIGNS, INC	4000 WESTERLY PLACE, SUITE 100 NEWPORT BEACH, CA 92660
2. 68112 R3 OA 4600017118 STATSEEKER	Not Stated	SRCASU_C20_ 00955	<input type="checkbox"/>	STATSEEKER PTY LTD	STATSEEKER PTY LTD 440 PARK AVE SOUTH 5TH FL NEW YORK, NY 10016
2. 68113 PURCHASE ORDER #2700112837 DATED 05/22/2018	Not Stated	SRCPOS_2700 112837	<input type="checkbox"/>	STEARNS CONRAD & SCHMIDT CONSULTING	STEARNS CONRAD & SCHMIDT CONSULTING, ENGINEERS INC DBA SCS, 3900 KILROY AIRPORT WAY STE 10 LONG BEACH, CA 90806
2. 68114 CWA C13337 STEPHEN DUFFY KLINE DBA KLINE PLUMBING SERVICES 2019 BPO EDENVALE	6/30/2020	SRCASU_C133 37_02287	<input type="checkbox"/>	STEPHEN DUFFY KLINE	2110 SPRUCE DRIVE HOLLISTER, CA 95023
2. 68115 CWA C13338 STEPHEN DUFFY KLINE DBA KLINE PLUMBING SERVICES 2019 BPO CINNABAR	3/31/2020	SRCASU_C133 38_02122	<input type="checkbox"/>	STEPHEN DUFFY KLINE	2110 SPRUCE DRIVE HOLLISTER, CA 95023
2. 68116 PURCHASE ORDER #2501605169 DATED 06/27/2017	Not Stated	SRCPOS_2501 605169	<input type="checkbox"/>	STEPHEN DUFFY KLINE	STEPHEN DUFFY KLINE, KLINES PLUMBING SERVICES, 2110 SPRUCE DR HOLLISTER, CA 95023

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68117	PURCHASE ORDER #2700097368 DATED 04/19/2018	Not Stated	SRCPOS_2700 097368	<input type="checkbox"/>	STEPHEN DUFFY KLINE	STEPHEN DUFFY KLINE, KLINES PLUMBING SERVICES, 2110 SPRUCE DR HOLLISTER, CA 95023
2. 68118	PURCHASE ORDER #2700175205 DATED 10/09/2018	Not Stated	SRCPOS_2700 175205	<input type="checkbox"/>	STEPHEN DUFFY KLINE	STEPHEN DUFFY KLINE, KLINES PLUMBING SERVICES, 2110 SPRUCE DR HOLLISTER, CA 95023
2. 68119	PURCHASE ORDER #2700220416 DATED 01/18/2019	Not Stated	SRCPOS_2700 220416	<input type="checkbox"/>	STEPHEN DUFFY KLINE	STEPHEN DUFFY KLINE, KLINES PLUMBING SERVICES, 2110 SPRUCE DR HOLLISTER, CA 95023
2. 68120	PURCHASE ORDER #2700220418 DATED 01/18/2019	Not Stated	SRCPOS_2700 220418	<input type="checkbox"/>	STEPHEN DUFFY KLINE	STEPHEN DUFFY KLINE, KLINES PLUMBING SERVICES, 2110 SPRUCE DR HOLLISTER, CA 95023
2. 68121	PURCHASE ORDER #2700222556 DATED 01/24/2019	Not Stated	SRCPOS_2700 222556	<input type="checkbox"/>	STEPHEN DUFFY KLINE	STEPHEN DUFFY KLINE, KLINES PLUMBING SERVICES, 2110 SPRUCE DR HOLLISTER, CA 95023
2. 68122	PURCHASE ORDER #3210115777 DATED 07/30/2018	Not Stated	SRCPOS_3210 115777	<input type="checkbox"/>	STEPHEN ST ANDRE	STEPHEN ST ANDRE, DBA SEC AUTO SOLUTIONS, 640 N 1ST ST DIXON, CA 95620
2. 68123	CONTRACT (LONG FORM) - MSA - MECHANICAL ENGINEERING, TECHNICAL AND CONSTRUCTION SERVICES	6/30/2023	SRCDAL_C107 44_02981	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	ATTN: PAUL STEPHENS 5309 WOODGROVE COURT CONCORD, CA 94521
2. 68124	CONTRACT CHANGE ORDER NO. 1 - VARIOUS MECHANICAL WORK	Not Stated	SRCDAL_4600 018268_02982	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	5309 WOODGROVE CT. CONCORD, CA 94521
2. 68125	CONTRACT CHANGE ORDER NO. 4 - VARIOUS MECHANICAL WORK	Not Stated	SRCDAL_4600 018268_02985	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	5309 WOODGROVE CT. CONCORD, CA 94521

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68126 CWA C13124 POTTER VALLEY PH UNIT 1 MAINTENANCE	4/30/2019	SRCASU_C131 24_01987	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	ATTN: PAUL STEPHENS 5309 WOODGROVE COURT CONCORD, CA 94521
2. 68127 PURCHASE ORDER #2700132969 DATED 07/09/2018	Not Stated	SRCPOS_2700 132969	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68128 PURCHASE ORDER #2700187789 DATED 11/02/2018	Not Stated	SRCPOS_2700 187789	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68129 PURCHASE ORDER #2700187790 DATED 11/02/2018	Not Stated	SRCPOS_2700 187790	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68130 PURCHASE ORDER #2700194990 DATED 11/19/2018	Not Stated	SRCPOS_2700 194990	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68131 PURCHASE ORDER #2700195801 DATED 11/20/2018	Not Stated	SRCPOS_2700 195801	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68132 PURCHASE ORDER #2700195862 DATED 11/20/2018	Not Stated	SRCPOS_2700 195862	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68133 PURCHASE ORDER #2700197556 DATED 11/27/2018	Not Stated	SRCPOS_2700 197556	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68134 PURCHASE ORDER #2700199405 DATED 11/29/2018	Not Stated	SRCPOS_2700 199405	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68135 PURCHASE ORDER #2700212692 DATED 01/02/2019	Not Stated	SRCPOS_2700 212692	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68136 PURCHASE ORDER #2700213348 DATED 01/03/2019	Not Stated	SRCPOS_2700 213348	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68137 PURCHASE ORDER #2700213772 DATED 01/04/2019	Not Stated	SRCPOS_2700 213772	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68138 PURCHASE ORDER #2700213774 DATED 01/04/2019	Not Stated	SRCPOS_2700 213774	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68139 PURCHASE ORDER #2700222318 DATED 01/24/2019	Not Stated	SRCPOS_2700 222318	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68140 PURCHASE ORDER #3501153800 DATED 01/16/2018	Not Stated	SRCPOS_3501 153800	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68141 PURCHASE ORDER #3501175663 DATED 08/27/2018	Not Stated	SRCPOS_3501 175663	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68142 PURCHASE ORDER #3501177001 DATED 09/12/2018	Not Stated	SRCPOS_3501 177001	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68143 PURCHASE ORDER #3501177371 DATED 09/17/2018	Not Stated	SRCPOS_3501 177371	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68144 PURCHASE ORDER #3501177745 DATED 09/20/2018	Not Stated	SRCPOS_3501 177745	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68145 PURCHASE ORDER #3501179424 DATED 10/08/2018	Not Stated	SRCPOS_3501 179424	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68146 PURCHASE ORDER #3501181565 DATED 10/31/2018	Not Stated	SRCPOS_3501 181565	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68147 PURCHASE ORDER #3501181582 DATED 10/31/2018	Not Stated	SRCPOS_3501 181582	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68148 SAA C11066 STEPHENS MECHANICAL PIT 5 REPLACE TRANSFORMER HXKN	12/31/2019	SRCAST_C110 66_00691	<input type="checkbox"/>	STEPHENS MECHANICAL CORPORATION	STEPHENS MECHANICAL CORPORATION 5309 WOODGROVE CT CONCORD, CA 94521
2. 68149 PURCHASE ORDER #2501179272 DATED 06/09/2015	Not Stated	SRCPOS_2501 179272	<input type="checkbox"/>	STERICYCLE COMMUNICATIONS SOLUTIONS	STERICYCLE COMMUNICATIONS SOLUTIONS 2800 SKYMARK EVE STE 308 MISSISSAUGA, ON

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68150 PURCHASE ORDER #3501187962 DATED 01/24/2019	Not Stated	SRCPOS_3501 187962	<input type="checkbox"/>	STERLING COMMUNICATIONS	STERLING COMMUNICATIONS 2232 S DEPOT #G SANTA MARIA, CA 93455
2. 68151 PURCHASE ORDER #2700204364 DATED 12/10/2018	Not Stated	SRCPOS_2700 204364	<input type="checkbox"/>	STEVEN ENGINEERING INC	STEVEN ENGINEERING INC 230 RYAN WAY SO SAN FRANCISCO, CA
2. 68152 PURCHASE ORDER #3501129161 DATED 04/28/2017	Not Stated	SRCPOS_3501 129161	<input type="checkbox"/>	STEVEN ENGINEERING INC	STEVEN ENGINEERING INC 230 RYAN WAY SO SAN FRANCISCO, CA
2. 68153 PURCHASE ORDER #2700180704 DATED 10/18/2018	Not Stated	SRCPOS_2700 180704	<input type="checkbox"/>	STEWART TOOL COMPANY	STEWART TOOL COMPANY 3647 OMEC CIR RANCHO CORDOVA, CA 95742
2. 68154 PURCHASE ORDER #2500295483 DATED 02/19/2010	Not Stated	SRCPOS_2500 295483	<input type="checkbox"/>	STILLWATER SCIENCES	STILLWATER SCIENCES 2855 TELEGRAPH AVE #400 BERKELEY, CA 94705
2. 68155 PURCHASE ORDER #2501322608 DATED 01/26/2016	Not Stated	SRCPOS_2501 322608	<input type="checkbox"/>	STILLWATER SCIENCES	STILLWATER SCIENCES 2855 TELEGRAPH AVE #400 BERKELEY, CA 94705
2. 68156 PURCHASE ORDER #2501435527 DATED 08/12/2016	Not Stated	SRCPOS_2501 435527	<input type="checkbox"/>	STILLWATER SCIENCES	STILLWATER SCIENCES 2855 TELEGRAPH AVE #400 BERKELEY, CA 94705
2. 68157 PURCHASE ORDER #2501445497 DATED 08/12/2016	Not Stated	SRCPOS_2501 445497	<input type="checkbox"/>	STILLWATER SCIENCES	STILLWATER SCIENCES 2855 TELEGRAPH AVE #400 BERKELEY, CA 94705
2. 68158 PURCHASE ORDER #2501612029 DATED 08/09/2017	Not Stated	SRCPOS_2501 612029	<input type="checkbox"/>	STILLWATER SCIENCES	STILLWATER SCIENCES 2855 TELEGRAPH AVE #400 BERKELEY, CA 94705
2. 68159 SAA C9356, STILLWATER ECOSYSTEM, MCCLOUD-PIT PROJECT POST LICENSING SUPPORT, EJA9	12/31/2020	SRCAST_C935 6_00027	<input type="checkbox"/>	STILLWATER SCIENCES	STILLWATER SCIENCES 2855 TELEGRAPH AVE #400 BERKELEY, CA 94705

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68160 CWA NO C13108 (2500836573) STOP PROCESSING SERVICES	12/31/2019	SRCASU_C13108_01081	<input type="checkbox"/>	STOP PROCESSING CENTER	STOP PROCESSING CENTER 15175 OVERTURE DRIVE NEWBURY, OH 44065
2. 68161 MSA C13091 STOP PROCESSING (PORT 4400007812 FROM SRM)	12/31/2999	SRCAMA_C13091_00159	<input type="checkbox"/>	STOP PROCESSING CENTER	STOP PROCESSING CENTER 15175 OVERTURE DRIVE NEWBURY, OH 44065
2. 68162 PURCHASE ORDER #2500836573 DATED 06/11/2013	Not Stated	SRCPOS_2500836573	<input type="checkbox"/>	STOP PROCESSING CENTER	STOP PROCESSING CENTER 15175 OVERTURE DRIVE NEWBURY, OH 44065
2. 68163 CONTRACT (LONG FORM) - POLITICAL AND MARKETING CONSULTING SERVICES	1/31/2019	SRCDAL_02993	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	160 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94111
2. 68164 CONTRACT CHANGE ORDER NO 1 - POLITICAL AND MARKETING CONSULTING SERVICES	1/31/2021	SRCDAL_C1349_02992	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	160 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94111
2. 68165 CWA C10906 STOREFRONT POLITICAL MEDIA - 2018 ENTERPRISE BRAND AND SAFETY Q3 AND Q4 MEDIA BUMP - A3J1	3/31/2019	SRCAMA_C10906_00901	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	STOREFRONT POLITICAL MEDIA 160 PINE ST STE 700 SAN FRANCISCO, CA 94111
2. 68166 CWA C12589 STOREFRONT POLITICAL MEDIA SERVICE FEES	6/30/2019	SRCASU_C12589_00218	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	160 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94111
2. 68167 CWA C12818 STOREFRONT POLITICAL MEDIA 2019 ENTERPRISE BRAND AND SAFETY MEDIA PLANNING AND PLACEMENT TOS A3J1	12/31/2019	SRCASU_C12818_02147	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	160 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94111
2. 68168 CWA C13155 STOREFRONT POLITICAL MEDIA BRAND AND SAFETY 2019 PODUCTION OOP A3J1	2/15/2020	SRCASU_C13155_02386	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	160 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94111
2. 68169 CWA C13277, STOREFRONT POLITICAL MEDIA, 2019 ENTERPRISE BRAND AND SAFETY MEDIA PLANNING AND PLACEMENT OOP, EJA9	3/31/2020	SRCASU_C13277_01468	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	160 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94111

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68170	CWA C4443, STOREFRONT POLITICAL MEDIA, 2018 ENTERPRISE BRAND AND SAFETY MEDIA PLANNING AND PLACEMENT (TOS AND OOP),	3/31/2019	SRCASU_C4443_01391	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	160 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94111
2. 68171	CWA C6504, STOREFRONT POLITICAL MEDIA, BRAND AND SAFETY 2018 PRODUCTION, EJA9	2/15/2019	SRCASU_C6504_01866	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	160 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94111
2. 68172	CWA C7620 STOREFRONT POLITICAL SUPPORT EGBERT SWITCHING STN. B2GI	2/28/2019	SRCASU_C7620_01948	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	160 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94111
2. 68173	CWA C9860 STOREFRONT CW2260513	6/30/2020	SRCASU_C9860_00285	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	160 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94111
2. 68174	PURCHASE ORDER #2700022568 DATED 10/26/2017	Not Stated	SRCPOS_2700022568	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	STOREFRONT POLITICAL MEDIA 160 PINE ST STE 700 SAN FRANCISCO, CA 94111
2. 68175	PURCHASE ORDER #2700052951 DATED 01/17/2018	Not Stated	SRCPOS_2700052951	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	STOREFRONT POLITICAL MEDIA 160 PINE ST STE 700 SAN FRANCISCO, CA 94111
2. 68176	PURCHASE ORDER #2700075400 DATED 03/05/2018	Not Stated	SRCPOS_2700075400	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	STOREFRONT POLITICAL MEDIA 160 PINE ST STE 700 SAN FRANCISCO, CA 94111
2. 68177	PURCHASE ORDER #2700080161 DATED 03/14/2018	Not Stated	SRCPOS_2700080161	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	STOREFRONT POLITICAL MEDIA 160 PINE ST STE 700 SAN FRANCISCO, CA 94111
2. 68178	PURCHASE ORDER #2700104130 DATED 05/04/2018	Not Stated	SRCPOS_2700104130	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	STOREFRONT POLITICAL MEDIA 160 PINE ST STE 700 SAN FRANCISCO, CA 94111
2. 68179	PURCHASE ORDER #2700146259 DATED 08/07/2018	Not Stated	SRCPOS_2700146259	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	STOREFRONT POLITICAL MEDIA 160 PINE ST STE 700 SAN FRANCISCO, CA 94111

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68180	PURCHASE ORDER #2700168911 DATED 09/25/2018	Not Stated	SRCPOS_2700 168911	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	STOREFRONT POLITICAL MEDIA 160 PINE ST STE 700 SAN FRANCISCO, CA 94111
2. 68181	PURCHASE ORDER #2700209569 DATED 12/20/2018	Not Stated	SRCPOS_2700 209569	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	STOREFRONT POLITICAL MEDIA 160 PINE ST STE 700 SAN FRANCISCO, CA 94111
2. 68182	PURCHASE ORDER #2700217823 DATED 01/14/2019	Not Stated	SRCPOS_2700 217823	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	STOREFRONT POLITICAL MEDIA 160 PINE ST STE 700 SAN FRANCISCO, CA 94111
2. 68183	PURCHASE ORDER #2700217832 DATED 01/14/2019	Not Stated	SRCPOS_2700 217832	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	STOREFRONT POLITICAL MEDIA 160 PINE ST STE 700 SAN FRANCISCO, CA 94111
2. 68184	PURCHASE ORDER #2700222467 DATED 01/24/2019	Not Stated	SRCPOS_2700 222467	<input type="checkbox"/>	STOREFRONT POLITICAL MEDIA	STOREFRONT POLITICAL MEDIA 160 PINE ST STE 700 SAN FRANCISCO, CA 94111
2. 68185	MSA C9019 STORM SERVICES LLC (4400009001)	7/31/2020	SRCAMA_C901 9_00245	<input type="checkbox"/>	STORM SERVICES LLC	STORM SERVICES LLC 3949 HIGHWAY 93 SOUTH THOMASVILLE, GA 31792
2. 68186	PURCHASE ORDER #3501141296 DATED 08/31/2017	Not Stated	SRCPOS_3501 141296	<input type="checkbox"/>	STP NUCLEAR OPERATING COMPANY	STP NUCLEAR OPERATING COMPANY, ATTN: TREASURY DEPT N5001, WADSWORTH, TX
2. 68187	C6943 CW2246768 ROCKY MT STRAIGHT FLIGHT 04092018 E2HA	3/31/2023	SRCAST_C694 3_00135	<input type="checkbox"/>	STRAIGHT FLIGHT INC	STRAIGHT FLIGHT INC 13251 E CONTROL TOWER RD BOX K12 ENGLEWOOD, CO 80112
2. 68188	PURCHASE ORDER #2700104699 DATED 05/05/2018	Not Stated	SRCPOS_2700 104699	<input type="checkbox"/>	STRAIGHT FLIGHT INC	STRAIGHT FLIGHT INC 13251 E CONTROL TOWER RD BOX K12 ENGLEWOOD, CO 80112

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2. 68189 PURCHASE ORDER #2700208647 DATED 12/18/2018	Not Stated	SRCPOS_2700 208647	<input type="checkbox"/>	STRATEGIC ECONOMICS INC	STRATEGIC ECONOMICS INC 2991 SHATTUCK AVE STE 203 BERKELEY, CA 94705
2. 68190 SAA C4583 STRATEGIC HUNTERS POINT FINANCIAL ANALYSIS	2/28/2019	SRCAST_C458 3_00257	<input type="checkbox"/>	STRATEGIC ECONOMICS INC	STRATEGIC ECONOMICS INC 2991 SHATTUCK AVE STE 203 BERKELEY, CA 94705
2. 68191 CWA C12545 STRATEGIC ENERGY INNOVATIONS ENERGY AND ENVIRONMENTAL ASSOCIATE FELLOWSHIP IN COMMUNITY COLLEGE SUSTAINAB	11/30/2019	SRCASU_C125 45_02928	<input type="checkbox"/>	STRATEGIC ENERGY INNOVATIONS	STRATEGIC ENERGY INNOVATIONS 899 NORTHGATE DR STE 410 SAN RAFAEL, CA 94903
2. 68192 PURCHASE ORDER #2501359201 DATED 03/08/2016	Not Stated	SRCPOS_2501 359201	<input type="checkbox"/>	STRATEGIC ENERGY INNOVATIONS	STRATEGIC ENERGY INNOVATIONS 899 NORTHGATE DR STE 410 SAN RAFAEL, CA 94903
2. 68193 PURCHASE ORDER #2700124023 DATED 06/18/2018	Not Stated	SRCPOS_2700 124023	<input type="checkbox"/>	STRATEGIC ENERGY INNOVATIONS	STRATEGIC ENERGY INNOVATIONS 899 NORTHGATE DR STE 410 SAN RAFAEL, CA 94903
2. 68194 PURCHASE ORDER #2700125411 DATED 06/20/2018	Not Stated	SRCPOS_2700 125411	<input type="checkbox"/>	STRATEGIC ENERGY INNOVATIONS	STRATEGIC ENERGY INNOVATIONS 899 NORTHGATE DR STE 410 SAN RAFAEL, CA 94903
2. 68195 PURCHASE ORDER #2700205602 DATED 12/12/2018	Not Stated	SRCPOS_2700 205602	<input type="checkbox"/>	STRATEGIC ENERGY INNOVATIONS	STRATEGIC ENERGY INNOVATIONS 899 NORTHGATE DR STE 410 SAN RAFAEL, CA 94903
2. 68196 STRATEGIC ENERGY INNOVATIONS CES LGP	12/31/2019	SRCAST_C700 _00664	<input type="checkbox"/>	STRATEGIC ENERGY INNOVATIONS	STRATEGIC ENERGY INNOVATIONS 899 NORTHGATE DR STE 410 SAN RAFAEL, CA 94903

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2. 68197	CWA C11513 STRUCTUAL INTEGRITY ASSOCIATES XYZ	3/1/2019	SRCASU_C115 13_02072	<input type="checkbox"/>	STRUCTURAL INTEGRITY ASSOCIATES INC	STRUCTURAL INTEGRITY ASSOCIATES INC 5215 HELLYER AVE STE 210 SAN JOSE, CA
2. 68198	CWA C12162 STRUCTURAL INT ASS CPP 1756 111918 KFF5	6/30/2019	SRCASU_C121 62_01158	<input type="checkbox"/>	STRUCTURAL INTEGRITY ASSOCIATES INC	STRUCTURAL INTEGRITY ASSOCIATES INC 5215 HELLYER AVE STE 210 SAN JOSE, CA
2. 68199	CWA C12186 STRUCTURAL INTEGRITY BUTT VALLEY TOWER 2A SEISMIC NONLINEAR RESPONSE HISTORY ANALYSIS HXKN	7/15/2019	SRCASU_C121 86_03015	<input type="checkbox"/>	STRUCTURAL INTEGRITY ASSOCIATES INC	STRUCTURAL INTEGRITY ASSOCIATES INC 5215 HELLYER AVE STE 210 SAN JOSE, CA
2. 68200	CWA C12742 STRUCTURAL INTEGRITY ASSOCIATES INC	4/29/2019	SRCASU_C127 42_02757	<input type="checkbox"/>	STRUCTURAL INTEGRITY ASSOCIATES INC	STRUCTURAL INTEGRITY ASSOCIATES INC 5215 HELLYER AVE STE 210 SAN JOSE, CA
2. 68201	CWA C7616 STRUCTURAL INTEGRITY CRANE VALLEY INTAKE TOWER UPGRADE J2TS	12/31/2019	SRCASU_C761 6_02477	<input type="checkbox"/>	STRUCTURAL INTEGRITY ASSOCIATES INC	STRUCTURAL INTEGRITY ASSOCIATES INC 5215 HELLYER AVE STE 210 SAN JOSE, CA
2. 68202	PURCHASE ORDER #2700102791 DATED 05/02/2018	Not Stated	SRCPOS_2700 102791	<input type="checkbox"/>	STRUCTURAL INTEGRITY ASSOCIATES INC	STRUCTURAL INTEGRITY ASSOCIATES INC 5215 HELLYER AVE STE 210 SAN JOSE, CA
2. 68203	PURCHASE ORDER #2700180730 DATED 10/18/2018	Not Stated	SRCPOS_2700 180730	<input type="checkbox"/>	STRUCTURAL INTEGRITY ASSOCIATES INC	STRUCTURAL INTEGRITY ASSOCIATES INC 5215 HELLYER AVE STE 210 SAN JOSE, CA
2. 68204	PURCHASE ORDER #2700197480 DATED 11/27/2018	Not Stated	SRCPOS_2700 197480	<input type="checkbox"/>	STRUCTURAL INTEGRITY ASSOCIATES INC	STRUCTURAL INTEGRITY ASSOCIATES INC 5215 HELLYER AVE STE 210 SAN JOSE, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68205	PURCHASE ORDER #2700201414 DATED 12/04/2018	Not Stated	SRCPOS_2700 201414	<input type="checkbox"/>	STRUCTURAL INTEGRITY ASSOCIATES INC	STRUCTURAL INTEGRITY ASSOCIATES INC 5215 HELLYER AVE STE 210 SAN JOSE, CA
2. 68206	PURCHASE ORDER #2700210498 DATED 12/21/2018	Not Stated	SRCPOS_2700 210498	<input type="checkbox"/>	STRUCTURAL INTEGRITY ASSOCIATES INC	STRUCTURAL INTEGRITY ASSOCIATES INC 5215 HELLYER AVE STE 210 SAN JOSE, CA
2. 68207	PURCHASE ORDER #3501118188 DATED 01/06/2017	Not Stated	SRCPOS_3501 118188	<input type="checkbox"/>	STRUCTURAL INTEGRITY ASSOCIATES INC	STRUCTURAL INTEGRITY ASSOCIATES INC 5215 HELLYER AVE STE 210 SAN JOSE, CA
2. 68208	PURCHASE ORDER #3501133433 DATED 06/09/2017	Not Stated	SRCPOS_3501 133433	<input type="checkbox"/>	STRUCTURAL INTEGRITY ASSOCIATES INC	STRUCTURAL INTEGRITY ASSOCIATES INC 5215 HELLYER AVE STE 210 SAN JOSE, CA
2. 68209	STRUCTURAL INTEGRITY PENSTOCK INSPECTION	8/1/2019	SRCASU_C567 _01496	<input type="checkbox"/>	STRUCTURAL INTEGRITY ASSOCIATES INC	STRUCTURAL INTEGRITY ASSOCIATES INC 5215 HELLYER AVE STE 210 SAN JOSE, CA
2. 68210	CONTRACT (LONG FORM) MSA - MARKETING SERVICING	4/30/2019	SRCDAL_C197 1_03000	<input type="checkbox"/>	STUDIO 19.US, INC	1601 CASTRO STREET SAN FRANCISCO, CA 94114
2. 68211	CWA C6747 CW2245992 STUDIO19 04022018 E2HA	2/15/2019	SRCASU_C674 7_02086	<input type="checkbox"/>	STUDIO19 US INC	1601 CASTRO STREET SAN FRANCISCO, CA 94114
2. 68212	CWA CR5423 LCE GAS DISTRIBUTION-STUDIO 19	2/28/2019	SRCASU_C542 3_01945	<input type="checkbox"/>	STUDIO19 US INC	1601 CASTRO STREET SAN FRANCISCO, CA 94114
2. 68213	CWA CR5505 LCE ELECTRIC DISTRIBUTION STUDIO19	2/28/2019	SRCASU_C550 5_01957	<input type="checkbox"/>	STUDIO19 US INC	1601 CASTRO STREET SAN FRANCISCO, CA 94114
2. 68214	PURCHASE ORDER #2501490087 DATED 10/14/2016	Not Stated	SRCPOS_2501 490087	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68215	PURCHASE ORDER #2501538606 DATED 01/25/2017	Not Stated	SRCPOS_2501538606	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68216	PURCHASE ORDER #2501594928 DATED 05/31/2017	Not Stated	SRCPOS_2501594928	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68217	PURCHASE ORDER #2700006162 DATED 08/24/2017	Not Stated	SRCPOS_2700006162	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68218	PURCHASE ORDER #2700006288 DATED 08/24/2017	Not Stated	SRCPOS_2700006288	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68219	PURCHASE ORDER #2700008586 DATED 09/04/2017	Not Stated	SRCPOS_2700008586	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68220	PURCHASE ORDER #2700009268 DATED 09/07/2017	Not Stated	SRCPOS_2700009268	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68221	PURCHASE ORDER #2700010184 DATED 09/11/2017	Not Stated	SRCPOS_2700010184	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68222	PURCHASE ORDER #2700013312 DATED 09/21/2017	Not Stated	SRCPOS_2700013312	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68223	PURCHASE ORDER #2700013329 DATED 09/21/2017	Not Stated	SRCPOS_2700013329	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68224	PURCHASE ORDER #2700016596 DATED 10/04/2017	Not Stated	SRCPOS_2700016596	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68225	PURCHASE ORDER #2700017049 DATED 10/05/2017	Not Stated	SRCPOS_2700 017049	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68226	PURCHASE ORDER #2700017050 DATED 10/05/2017	Not Stated	SRCPOS_2700 017050	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68227	PURCHASE ORDER #2700017060 DATED 10/05/2017	Not Stated	SRCPOS_2700 017060	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68228	PURCHASE ORDER #2700019036 DATED 10/13/2017	Not Stated	SRCPOS_2700 019036	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68229	PURCHASE ORDER #2700025292 DATED 11/03/2017	Not Stated	SRCPOS_2700 025292	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68230	PURCHASE ORDER #2700032889 DATED 11/27/2017	Not Stated	SRCPOS_2700 032889	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68231	PURCHASE ORDER #2700036264 DATED 12/04/2017	Not Stated	SRCPOS_2700 036264	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68232	PURCHASE ORDER #2700038859 DATED 12/08/2017	Not Stated	SRCPOS_2700 038859	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68233	PURCHASE ORDER #2700039473 DATED 12/11/2017	Not Stated	SRCPOS_2700 039473	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68234	PURCHASE ORDER #2700040825 DATED 12/13/2017	Not Stated	SRCPOS_2700 040825	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68235 PURCHASE ORDER #2700046272 DATED 01/02/2018	Not Stated	SRCPOS_2700 046272	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68236 PURCHASE ORDER #2700054141 DATED 01/19/2018	Not Stated	SRCPOS_2700 054141	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68237 PURCHASE ORDER #2700059513 DATED 01/30/2018	Not Stated	SRCPOS_2700 059513	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68238 PURCHASE ORDER #2700059846 DATED 01/31/2018	Not Stated	SRCPOS_2700 059846	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68239 PURCHASE ORDER #2700059884 DATED 01/31/2018	Not Stated	SRCPOS_2700 059884	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68240 PURCHASE ORDER #2700060002 DATED 01/31/2018	Not Stated	SRCPOS_2700 060002	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68241 PURCHASE ORDER #2700064168 DATED 02/08/2018	Not Stated	SRCPOS_2700 064168	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68242 PURCHASE ORDER #2700066779 DATED 02/14/2018	Not Stated	SRCPOS_2700 066779	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68243 PURCHASE ORDER #2700068529 DATED 02/16/2018	Not Stated	SRCPOS_2700 068529	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68244 PURCHASE ORDER #2700068702 DATED 02/19/2018	Not Stated	SRCPOS_2700 068702	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68245	PURCHASE ORDER #2700068708 DATED 02/19/2018	Not Stated	SRCPOS_2700 068708	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68246	PURCHASE ORDER #2700068710 DATED 02/19/2018	Not Stated	SRCPOS_2700 068710	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68247	PURCHASE ORDER #2700069137 DATED 02/20/2018	Not Stated	SRCPOS_2700 069137	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68248	PURCHASE ORDER #2700069286 DATED 02/20/2018	Not Stated	SRCPOS_2700 069286	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68249	PURCHASE ORDER #2700072130 DATED 02/26/2018	Not Stated	SRCPOS_2700 072130	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68250	PURCHASE ORDER #2700074434 DATED 03/01/2018	Not Stated	SRCPOS_2700 074434	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68251	PURCHASE ORDER #2700074680 DATED 03/02/2018	Not Stated	SRCPOS_2700 074680	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68252	PURCHASE ORDER #2700074882 DATED 03/02/2018	Not Stated	SRCPOS_2700 074882	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68253	PURCHASE ORDER #2700074956 DATED 03/02/2018	Not Stated	SRCPOS_2700 074956	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68254	PURCHASE ORDER #2700075664 DATED 03/05/2018	Not Stated	SRCPOS_2700 075664	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68255	PURCHASE ORDER #2700076261 DATED 03/06/2018	Not Stated	SRCPOS_2700 076261	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68256	PURCHASE ORDER #2700077568 DATED 03/08/2018	Not Stated	SRCPOS_2700 077568	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68257	PURCHASE ORDER #2700078632 DATED 03/12/2018	Not Stated	SRCPOS_2700 078632	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68258	PURCHASE ORDER #2700085027 DATED 03/23/2018	Not Stated	SRCPOS_2700 085027	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68259	PURCHASE ORDER #2700086457 DATED 03/27/2018	Not Stated	SRCPOS_2700 086457	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68260	PURCHASE ORDER #2700088031 DATED 03/30/2018	Not Stated	SRCPOS_2700 088031	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68261	PURCHASE ORDER #2700088489 DATED 04/02/2018	Not Stated	SRCPOS_2700 088489	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68262	PURCHASE ORDER #2700088941 DATED 04/03/2018	Not Stated	SRCPOS_2700 088941	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68263	PURCHASE ORDER #2700090681 DATED 04/05/2018	Not Stated	SRCPOS_2700 090681	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68264	PURCHASE ORDER #2700095219 DATED 04/16/2018	Not Stated	SRCPOS_2700 095219	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68265	PURCHASE ORDER #2700096370 DATED 04/18/2018	Not Stated	SRCPOS_2700 096370	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68266	PURCHASE ORDER #2700098444 DATED 04/23/2018	Not Stated	SRCPOS_2700 098444	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68267	PURCHASE ORDER #2700098706 DATED 04/23/2018	Not Stated	SRCPOS_2700 098706	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68268	PURCHASE ORDER #2700107165 DATED 05/10/2018	Not Stated	SRCPOS_2700 107165	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68269	PURCHASE ORDER #2700115294 DATED 05/29/2018	Not Stated	SRCPOS_2700 115294	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68270	PURCHASE ORDER #2700118143 DATED 06/04/2018	Not Stated	SRCPOS_2700 118143	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68271	PURCHASE ORDER #2700118926 DATED 06/06/2018	Not Stated	SRCPOS_2700 118926	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68272	PURCHASE ORDER #2700124942 DATED 06/19/2018	Not Stated	SRCPOS_2700 124942	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68273	PURCHASE ORDER #2700125860 DATED 06/20/2018	Not Stated	SRCPOS_2700 125860	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68274	PURCHASE ORDER #2700126138 DATED 06/21/2018	Not Stated	SRCPOS_2700 126138	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68275	PURCHASE ORDER #2700133813 DATED 07/10/2018	Not Stated	SRCPOS_2700 133813	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68276	PURCHASE ORDER #2700135061 DATED 07/12/2018	Not Stated	SRCPOS_2700 135061	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68277	PURCHASE ORDER #2700148098 DATED 08/10/2018	Not Stated	SRCPOS_2700 148098	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68278	PURCHASE ORDER #2700148664 DATED 08/13/2018	Not Stated	SRCPOS_2700 148664	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68279	PURCHASE ORDER #2700158320 DATED 09/04/2018	Not Stated	SRCPOS_2700 158320	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68280	PURCHASE ORDER #2700158683 DATED 09/04/2018	Not Stated	SRCPOS_2700 158683	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68281	PURCHASE ORDER #2700163428 DATED 09/13/2018	Not Stated	SRCPOS_2700 163428	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68282	PURCHASE ORDER #2700165029 DATED 09/18/2018	Not Stated	SRCPOS_2700 165029	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68283	PURCHASE ORDER #2700171365 DATED 10/01/2018	Not Stated	SRCPOS_2700 171365	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68284	PURCHASE ORDER #2700171367 DATED 10/01/2018	Not Stated	SRCPOS_2700 171367	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68285	PURCHASE ORDER #2700172171 DATED 10/02/2018	Not Stated	SRCPOS_2700 172171	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68286	PURCHASE ORDER #2700180081 DATED 10/17/2018	Not Stated	SRCPOS_2700 180081	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68287	PURCHASE ORDER #2700183515 DATED 10/24/2018	Not Stated	SRCPOS_2700 183515	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68288	PURCHASE ORDER #2700185235 DATED 10/29/2018	Not Stated	SRCPOS_2700 185235	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68289	PURCHASE ORDER #2700187861 DATED 11/02/2018	Not Stated	SRCPOS_2700 187861	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68290	PURCHASE ORDER #2700190883 DATED 11/08/2018	Not Stated	SRCPOS_2700 190883	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68291	PURCHASE ORDER #2700191000 DATED 11/08/2018	Not Stated	SRCPOS_2700 191000	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68292	PURCHASE ORDER #2700191001 DATED 11/08/2018	Not Stated	SRCPOS_2700 191001	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68293	PURCHASE ORDER #2700192543 DATED 11/13/2018	Not Stated	SRCPOS_2700 192543	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68294	PURCHASE ORDER #2700195216 DATED 11/19/2018	Not Stated	SRCPOS_2700 195216	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68295 PURCHASE ORDER #2700197252 DATED 11/27/2018	Not Stated	SRCPOS_2700 197252	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68296 PURCHASE ORDER #2700198856 DATED 11/29/2018	Not Stated	SRCPOS_2700 198856	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68297 PURCHASE ORDER #2700200505 DATED 12/03/2018	Not Stated	SRCPOS_2700 200505	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68298 PURCHASE ORDER #2700200506 DATED 12/03/2018	Not Stated	SRCPOS_2700 200506	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68299 PURCHASE ORDER #2700202743 DATED 12/06/2018	Not Stated	SRCPOS_2700 202743	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68300 PURCHASE ORDER #2700202966 DATED 12/06/2018	Not Stated	SRCPOS_2700 202966	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68301 PURCHASE ORDER #2700205998 DATED 12/12/2018	Not Stated	SRCPOS_2700 205998	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68302 PURCHASE ORDER #2700206303 DATED 12/13/2018	Not Stated	SRCPOS_2700 206303	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68303 PURCHASE ORDER #2700208369 DATED 12/18/2018	Not Stated	SRCPOS_2700 208369	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68304 PURCHASE ORDER #2700209164 DATED 12/19/2018	Not Stated	SRCPOS_2700 209164	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68305 PURCHASE ORDER #2700210907 DATED 12/26/2018	Not Stated	SRCPOS_2700 210907	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68306 PURCHASE ORDER #2700210908 DATED 12/26/2018	Not Stated	SRCPOS_2700 210908	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68307 PURCHASE ORDER #2700212766 DATED 01/02/2019	Not Stated	SRCPOS_2700 212766	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68308 PURCHASE ORDER #2700215926 DATED 01/09/2019	Not Stated	SRCPOS_2700 215926	<input type="checkbox"/>	STUDIO19 US INC	STUDIO19 US INC 1601 CASTRO ST SAN FRANCISCO, CA 94114
2. 68309 STUDIOS ARCHITECTURE MSA	12/31/2019	SRCAMA_C998 _00612	<input type="checkbox"/>	STUDIOS ARCHITECTURE	STUDIOS ARCHITECTURE 1625 M ST NW WASHINGTON, DC 20036
2. 68310 PURCHASE ORDER #2700164903 DATED 09/18/2018	Not Stated	SRCPOS_2700 164903	<input type="checkbox"/>	SUBNET SOLUTIONS INC	SUBNET SOLUTIONS INC 110 916 - 42 AVE SE CALGARY, AB
2. 68311 PURCHASE ORDER #3501083510 DATED 03/10/2016	Not Stated	SRCPOS_3501 083510	<input type="checkbox"/>	SULZER PUMPS INC	SULZER PUMPS INC 4126 CAINE LN CHATTANOOGA, TN 37421
2. 68312 PURCHASE ORDER #3501187431 DATED 01/16/2019	Not Stated	SRCPOS_3501 187431	<input type="checkbox"/>	SULZER PUMPS INC	SULZER PUMPS INC 4126 CAINE LN CHATTANOOGA, TN 37421
2. 68313 MSA C9971 SUMMIT CRANE CRANE SERVICES 4600018180 LNB5	5/31/2020	SRCAMA_C997 1_00372	<input type="checkbox"/>	SUMMIT CRANE INC	SUMMIT CRANE INC 892 ALDRIDGE ROAD VACAVILLE, CA 95688
2. 68314 PURCHASE ORDER #2700029214 DATED 11/14/2017	Not Stated	SRCPOS_2700 029214	<input type="checkbox"/>	SUMMIT CRANE INC	SUMMIT CRANE INC 892 ALDRIDGE ROAD VACAVILLE, CA 95688

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68315 CONTRACT CHANGE ORDER NO 2 - CRANE AND RIGGING SERVICES	5/31/2020	SRCDAL_4600 018180_03003	<input type="checkbox"/>	SUMMIT CRANE, INC.	ATTN: CURT POSTHUMA, PRESIDENT 892 ALDRIDGE ROAD VACAVILLE, CA 95688
2. 68316 PURCHASE ORDER #2700131222 DATED 07/03/2018	Not Stated	SRCPOS_2700 131222	<input type="checkbox"/>	SUNBELT RENTALS	SUNBELT RENTALS 2341 DEERFIELD DR FORT MILL, SC 29715
2. 68317 SUNBELT RENTALS	8/31/2020	SRCAMA_C514 8_00152	<input type="checkbox"/>	SUNBELT RENTALS	SUNBELT RENTALS 2341 DEERFIELD DR FORT MILL, SC 29715
2. 68318 CONTRACT CHANGE ORDER NO 1 - FREIGHT SERVICES; CHANGE VOLUME ALLOWANCE SCHEDULE; REBATE FROM 1/1/17 TO 12/31/17	8/31/2020	SRCDAL_0300 7	<input type="checkbox"/>	SUNBELT RENTALS, INC.	2341 DEERFIELD DRIVE FORT MILL, SC 29715
2. 68319 RENTAL CENTRAL, EQUIPMENT	8/31/2020	SRCDAL_0300 6	<input type="checkbox"/>	SUNBELT RENTALS, INC.	2341 DEERFIELD DRIVE FORT MILL, SC 29715
2. 68320 SOFTWARE LICENSING AND SERVICES AGREEMENT	Evergreen	SRCDAL_C147 _03008	<input type="checkbox"/>	SUNGARD TREASURY SYSTEMS, INC.	23975 PARK SORRENTO, 4TH FLOOR CALABASAS, CA 91302
2. 68321 PURCHASE ORDER #2700173954 DATED 10/04/2018	Not Stated	SRCPOS_2700 173954	<input type="checkbox"/>	SUNNYVALE FLUID SYSTEM TECHNOLOGIES	SUNNYVALE FLUID SYSTEM TECHNOLOGIES, SWAGELOK NORTHERN CALIFORNIA, ATTN ACCOUNTS RECEIVABLE 3393 WEST WARREN AVE FREMONT, CA 94538
2. 68322 PURCHASE ORDER #2700201979 DATED 12/05/2018	Not Stated	SRCPOS_2700 201979	<input type="checkbox"/>	SUNNYVALE FLUID SYSTEM TECHNOLOGIES	SUNNYVALE FLUID SYSTEM TECHNOLOGIES, SWAGELOK NORTHERN CALIFORNIA, ATTN ACCOUNTS RECEIVABLE 3393 WEST WARREN AVE FREMONT, CA 94538

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68323 PURCHASE ORDER #3501166174 DATED 05/17/2018	Not Stated	SRCPOS_3501166174	<input type="checkbox"/>	SUNNYVALE FLUID SYSTEM TECHNOLOGIES	SUNNYVALE FLUID SYSTEM TECHNOLOGIES, SWAGELOK NORTHERN CALIFORNIA, ATTN ACCOUNTS RECEIVABLE 3393 WEST WARREN AVE FREMONT, CA 94538
2. 68324 PURCHASE ORDER #3501184457 DATED 12/06/2018	Not Stated	SRCPOS_3501184457	<input type="checkbox"/>	SUNNYVALE FLUID SYSTEM TECHNOLOGIES	SUNNYVALE FLUID SYSTEM TECHNOLOGIES, SWAGELOK NORTHERN CALIFORNIA, ATTN ACCOUNTS RECEIVABLE 3393 WEST WARREN AVE FREMONT, CA 94538
2. 68325 CWA C8532 SUNRISE OPS QUAL S1NQ	3/31/2019	SRCASU_C8532_03262	<input type="checkbox"/>	SUNRISE ENGINEERING INC	25 E. 500 N. FILLMORE, UT 84631
2. 68326 PURCHASE ORDER #2700117932 DATED 06/04/2018	Not Stated	SRCPOS_2700117932	<input type="checkbox"/>	SUNRISE ENGINEERING INC	SUNRISE ENGINEERING INC 25 E 500 N FILLMORE, UT 84631
2. 68327 CONTRACT (LONG FORM) - MSA - OPERATOR QUALIFIED TRAINING	12/31/2020	SRCDAL_03009	<input type="checkbox"/>	SUNRISE ENGINEERING LLC	25 E. 500 N. FILLMORE, UT 84631
2. 68328 CONTRACT CHANGE ORDER NO 1 - OPERATOR QUALIFIED TRAINING	Not Stated	SRCDAL_C8410_03010	<input type="checkbox"/>	SUNRISE ENGINEERING, INC.	25 E. 500 N. FILLMORE, UT 84631
2. 68329 BISHOP RANCH -- TR BUILDING Y	3/7/2022	SRCAST_C641_01531	<input type="checkbox"/>	SUNSET BUILDING COMPANY LLC	SUNSET BUILDING COMPANY LLC SAN RAMON, CA
2. 68330 BISHOP RANCH TENANT IMPROVEMENT	3/7/2022	SRCAST_C637_01710	<input type="checkbox"/>	SUNSET BUILDING COMPANY LLC	SUNSET BUILDING COMPANY LLC SAN RAMON, CA
2. 68331 PURCHASE ORDER #2700181228 DATED 10/19/2018	Not Stated	SRCPOS_2700181228	<input type="checkbox"/>	SUNSET BUILDING COMPANY LLC	SUNSET BUILDING COMPANY LLC SAN RAMON, CA
2. 68332 PURCHASE ORDER #2700209430 DATED 12/20/2018	Not Stated	SRCPOS_2700209430	<input type="checkbox"/>	SUNSTATE EQUIPMENT CO	SUNSTATE EQUIPMENT CO 5552 E WASHINGTON ST PHOENIX, AZ 85034

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68333 PURCHASE ORDER #3501182681 DATED 11/13/2018	Not Stated	SRCPOS_3501 182681	<input type="checkbox"/>	SUPER RADIATOR COILS	SUPER RADIATOR COILS 104 PEAVY RD CHASKA, MN 55318
2. 68334 PURCHASE ORDER #3501155199 DATED 01/30/2018	Not Stated	SRCPOS_3501 155199	<input type="checkbox"/>	SUPERHEAT FGH SERVICES INC	SUPERHEAT FGH SERVICES INC 313 GARNET DR NEW LENOX, IL 60451
2. 68335 PURCHASE ORDER #2500290750 DATED 01/11/2010	Not Stated	SRCPOS_2500 290750	<input type="checkbox"/>	SUPERIOR PRINTING INC	SUPERIOR PRINTING INC DBA SUPERIOR PRESS, 9440 NORWALK BLVD SANTA FE SPRINGS, CA 90670
2. 68336 PURCHASE ORDER #2700146984 DATED 08/08/2018	Not Stated	SRCPOS_2700 146984	<input type="checkbox"/>	SURE POWER CONSULTING LLC	SURE POWER CONSULTING LLC 925 NORTH POINT PKWY STE 140 ALPHARETTA, GA 30005
2. 68337 PURCHASE ORDER #2700183335 DATED 10/24/2018	Not Stated	SRCPOS_2700 183335	<input type="checkbox"/>	SUREFIRE UNDERGROUND CONSULTING INC	SUREFIRE UNDERGROUND CONSULTING INC 40469 CALLE MEDUSA TEMECULA, CA 92591
2. 68338 PURCHASE ORDER #2700203791 DATED 12/08/2018	Not Stated	SRCPOS_2700 203791	<input type="checkbox"/>	SUREFIRE UNDERGROUND CONSULTING INC	SUREFIRE UNDERGROUND CONSULTING INC 40469 CALLE MEDUSA TEMECULA, CA 92591
2. 68339 SAA C11624 SUREFIRE UG CONSULTING - SU_60-SOUTH OF PALERMO REINFORCEMENT PH-3	4/1/2019	SRCAST_C116 24_00439	<input type="checkbox"/>	SUREFIRE UNDERGROUND CONSULTING INC	SUREFIRE UNDERGROUND CONSULTING INC 40469 CALLE MEDUSA TEMECULA, CA 92591
2. 68340 SAA C12596 SUREFIRE ENGINEERING INSPECTION METCALF EVERGREEN	4/30/2019	SRCAST_C125 96_01085	<input type="checkbox"/>	SUREFIRE UNDERGROUND CONSULTING INC	SUREFIRE UNDERGROUND CONSULTING INC 40469 CALLE MEDUSA TEMECULA, CA 92591
2. 68341 SAA C13656 SUREFIRE UNDERGROUND PULL INSPECTION PALERMO-PEASE RIO OSO	2/28/2019	SRCAST_C136 56_01070	<input type="checkbox"/>	SUREFIRE UNDERGROUND CONSULTING INC	SUREFIRE UNDERGROUND CONSULTING INC 40469 CALLE MEDUSA TEMECULA, CA 92591

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68342 SAA C13678 SUREFIRE INSTALL MARKER BALLS A7GD	2/28/2019	SRCASU_C13678_01056	<input type="checkbox"/>	SUREFIRE UNDERGROUND CONSULTING INC	SUREFIRE UNDERGROUND CONSULTING INC 40469 CALLE MEDUSA TEMECULA, CA 92591
2. 68343 CO1 CWA C4581, SURF TO SNOW, GGNRA SWEENEY RIDGE STORM DAMAGE RESTORATION PROJECT, EJA9	11/15/2019	SRCASU_C4581_01826	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	696 SAN RAMON VALLEY ROAD SUITE 368 DANVILLE, CA 94526
2. 68344 CWA C10640 SURF TO SNOW - EAGLE RIDGE ACCESS RD BMP INSTALLATION	9/30/2019	SRCASU_C10640_01670	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	696 SAN RAMON VALLEY ROAD SUITE 368 DANVILLE, CA 94526
2. 68345 CWA C12279 SRM 2501597851 BMPS REDWOOD M6DP	9/1/2019	SRCASU_C12279_03029	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	696 SAN RAMON VALLEY ROAD SUITE 368 DANVILLE, CA 94526
2. 68346 CWA C8062, SURF TO SNOW, 2018 BPO GAS TRANSMISSION STORM WATER BMP AND RESTORATION SUPPORT SERVICES, EJA9	3/30/2019	SRCASU_C8062_01744	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	696 SAN RAMON VALLEY ROAD SUITE 368 DANVILLE, CA 94526
2. 68347 CWA C9088, SURF TO SNOW, R-967 L-101 STORMWATER AND BIOLOGICAL BMP INSTALLATION, EJA9	6/15/2019	SRCASU_C9088_00372	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	696 SAN RAMON VALLEY ROAD SUITE 368 DANVILLE, CA 94526
2. 68348 CWA C9304 SURF TO SNOW ENVIRONMENTAL RESOURCE R-046 L-109 BMP PIPELINE REPLACEMENT LMHL	6/15/2019	SRCASU_C9304_01859	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	696 SAN RAMON VALLEY ROAD SUITE 368 DANVILLE, CA 94526
2. 68349 PURCHASE ORDER #2501503369 DATED 01/10/2017	Not Stated	SRCPOS_2501503369	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68350 PURCHASE ORDER #2501553118 DATED 02/24/2017	Not Stated	SRCPOS_2501 553118	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68351 PURCHASE ORDER #2501618288 DATED 08/04/2017	Not Stated	SRCPOS_2501 618288	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68352 PURCHASE ORDER #2501627979 DATED 11/07/2017	Not Stated	SRCPOS_2501 627979	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68353 PURCHASE ORDER #2700005280 DATED 08/21/2017	Not Stated	SRCPOS_2700 005280	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68354 PURCHASE ORDER #2700008085 DATED 08/31/2017	Not Stated	SRCPOS_2700 008085	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68355 PURCHASE ORDER #2700010208 DATED 09/11/2017	Not Stated	SRCPOS_2700 010208	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68356 PURCHASE ORDER #2700018061 DATED 10/10/2017	Not Stated	SRCPOS_2700 018061	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68357 PURCHASE ORDER #2700018628 DATED 10/12/2017	Not Stated	SRCPOS_2700 018628	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68358 PURCHASE ORDER #2700048350 DATED 01/05/2018	Not Stated	SRCPOS_2700 048350	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68359 PURCHASE ORDER #2700048808 DATED 01/08/2018	Not Stated	SRCPOS_2700 048808	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68360 PURCHASE ORDER #2700052661 DATED 01/16/2018	Not Stated	SRCPOS_2700 052661	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68361 PURCHASE ORDER #2700061351 DATED 02/02/2018	Not Stated	SRCPOS_2700 061351	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68362 PURCHASE ORDER #2700107728 DATED 05/10/2018	Not Stated	SRCPOS_2700 107728	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68363 PURCHASE ORDER #2700109824 DATED 05/16/2018	Not Stated	SRCPOS_2700 109824	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68364 PURCHASE ORDER #2700110104 DATED 05/16/2018	Not Stated	SRCPOS_2700 110104	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68365	PURCHASE ORDER #2700110404 DATED 05/16/2018	Not Stated	SRCPOS_2700 110404	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68366	PURCHASE ORDER #2700114254 DATED 05/24/2018	Not Stated	SRCPOS_2700 114254	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68367	PURCHASE ORDER #2700126975 DATED 06/22/2018	Not Stated	SRCPOS_2700 126975	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68368	PURCHASE ORDER #2700127600 DATED 06/25/2018	Not Stated	SRCPOS_2700 127600	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68369	PURCHASE ORDER #2700135623 DATED 07/13/2018	Not Stated	SRCPOS_2700 135623	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68370 PURCHASE ORDER #2700144135 DATED 08/01/2018	Not Stated	SRCPOS_2700 144135	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68371 PURCHASE ORDER #2700145668 DATED 08/06/2018	Not Stated	SRCPOS_2700 145668	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68372 PURCHASE ORDER #2700160695 DATED 09/07/2018	Not Stated	SRCPOS_2700 160695	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68373 PURCHASE ORDER #2700162078 DATED 09/11/2018	Not Stated	SRCPOS_2700 162078	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68374 PURCHASE ORDER #2700167968 DATED 09/24/2018	Not Stated	SRCPOS_2700 167968	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68375 PURCHASE ORDER #2700174691 DATED 10/08/2018	Not Stated	SRCPOS_2700 174691	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68376 PURCHASE ORDER #2700187272 DATED 11/01/2018	Not Stated	SRCPOS_2700 187272	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68377 PURCHASE ORDER #2700196664 DATED 11/26/2018	Not Stated	SRCPOS_2700 196664	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68378 PURCHASE ORDER #2700198184 DATED 11/28/2018	Not Stated	SRCPOS_2700 198184	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68379 PURCHASE ORDER #2700198872 DATED 11/29/2018	Not Stated	SRCPOS_2700 198872	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68380 PURCHASE ORDER #2700199019 DATED 11/29/2018	Not Stated	SRCPOS_2700 199019	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68381 PURCHASE ORDER #2700201234 DATED 12/04/2018	Not Stated	SRCPOS_2700 201234	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68382 PURCHASE ORDER #2700218117 DATED 01/15/2019	Not Stated	SRCPOS_2700 218117	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68383 PURCHASE ORDER #2700221105 DATED 01/23/2019	Not Stated	SRCPOS_2700 221105	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68384 PURCHASE ORDER #2700221631 DATED 01/23/2019	Not Stated	SRCPOS_2700 221631	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68385 PURCHASE ORDER #2700222628 DATED 01/25/2019	Not Stated	SRCPOS_2700 222628	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE	SURF TO SNOW ENVIRONMENTAL RESOURCE DBA S2S ENVIRONMENTAL RESOURCE MGMT 696 SAN RAMON VALLEY BLVD STE368 DANVILLE, CA
2. 68386 CONTRACT CHANGE ORDER NO. 2 - BMP INDUSTRIAL SERVICES	6/30/2019	SRCDAL_C900 _03013	<input type="checkbox"/>	SURF TO SNOW ENVIRONMENTAL RESOURCE MANAGEMENT, INC	696 SAN RAMON VALLEY ROAD SUITE 368 DANVILLE, CA 94526
2. 68387 CONTRACT (LONG FORM) MSA - MARKETING SERVICES	3/31/2019	SRCDAL_C132 5_03014	<input type="checkbox"/>	SUSAN S. YATES DBA YATES ADVERTISING	357 CASTENADA AVE. SAN FRANCISCO, CA 94116
2. 68388 PURCHASE ORDER #2501594554 DATED 05/31/2017	Not Stated	SRCPOS_2501 594554	<input type="checkbox"/>	SUSCOL INTERTRIBAL COUNCIL	SUSCOL INTERTRIBAL COUNCIL NAPA, CA
2. 68389 PURCHASE ORDER #2700190583 DATED 11/07/2018	Not Stated	SRCPOS_2700 190583	<input type="checkbox"/>	SUSCOL INTERTRIBAL COUNCIL	SUSCOL INTERTRIBAL COUNCIL NAPA, CA
2. 68390 CONTRACT (SERVICE PROVIDER SHORT FORM) - 2018 TO 2019 CALIFORNIA ALTERNATE RATES FOR ENERGY (CARE) PROGRAM	12/31/2020	SRCDAL_C110 07_03015	<input type="checkbox"/>	SUSCOL INTERTRIBAL COUNCIL	PO BOX 5386 NAPA, CA 94581
2. 68391 CONTRACT CHANGE ORDER NO. 1 - BMP INDUSTRIAL SERVICES	Not Stated	SRCDAL_C924 _03018	<input type="checkbox"/>	SUSTAINABLE GROUP, INC	1480 MORAGA ROAD SUITE I #374 MORAGA, CA 94556
2. 68392 CONTRACT CHANGE ORDER NO. 4 - BMP INDUSTRIAL SERVICES	6/30/2019	SRCDAL_C924 _03017	<input type="checkbox"/>	SUSTAINABLE GROUP, INC	1480 MORAGA ROAD SUITE I #374 MORAGA, CA 94556
2. 68393 CWA C13319 SUSTAINABLE NAPA COUNTY - NAPA COUNTY ENERGY WATCH FOR 2019 CUCF	12/31/2019	SRCASU_C133 19_00132	<input type="checkbox"/>	SUSTAINABLE NAPA COUNTY	SUSTAINABLE NAPA COUNTY 1556 FIRST ST STE 102 NAPA, CA 94559
2. 68394 PURCHASE ORDER #2700176436 DATED 10/10/2018	Not Stated	SRCPOS_2700 176436	<input type="checkbox"/>	SUSTAINABLE NAPA COUNTY	SUSTAINABLE NAPA COUNTY 1556 FIRST ST STE 102 NAPA, CA 94559

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68395 PURCHASE ORDER #2700222672 DATED 01/25/2019	Not Stated	SRCPOS_2700 222672	<input type="checkbox"/>	SUSTAINABLE NAPA COUNTY	SUSTAINABLE NAPA COUNTY 1556 FIRST ST STE 102 NAPA, CA 94559
2. 68396 SUSTAINABLE NAPA COUNTY - CES MSA	12/31/2019	SRCAMA_C851 _00591	<input type="checkbox"/>	SUSTAINABLE NAPA COUNTY	SUSTAINABLE NAPA COUNTY 1556 FIRST ST STE 102 NAPA, CA 94559
2. 68397 CONTRACT CHANGE ORDER NO. 1 - RENTAL PROJECT	1/30/2019	SRCDAL_C352 6_03022	<input type="checkbox"/>	SUSTATE EQUIPMENT CO., LLC	5552 E. WASHINGTON ST. PHOENIX, AZ 85034
2. 68398 PURCHASE ORDER #2700098644 DATED 04/23/2018	Not Stated	SRCPOS_2700 098644	<input type="checkbox"/>	SWAIM BIOLOGICAL INC	SWAIM BIOLOGICAL INC 4435 FIRST ST PMB 312 LIVERMORE, CA 94551
2. 68399 PURCHASE ORDER #2700142352 DATED 07/30/2018	Not Stated	SRCPOS_2700 142352	<input type="checkbox"/>	SWAIM BIOLOGICAL INC	SWAIM BIOLOGICAL INC 4435 FIRST ST PMB 312 LIVERMORE, CA 94551
2. 68400 PURCHASE ORDER #2700160563 DATED 09/07/2018	Not Stated	SRCPOS_2700 160563	<input type="checkbox"/>	SWAIM BIOLOGICAL INC	SWAIM BIOLOGICAL INC 4435 FIRST ST PMB 312 LIVERMORE, CA 94551
2. 68401 CONTRACT (LONG FORM) MSA - ENVIRONMENTAL LICENSING & PERMITTING SERVICES	3/31/2019	SRCDAL_C904 _03023	<input type="checkbox"/>	SWAIM BIOLOGICAL INCORPORATED	4435 FIRST STREET, SUITE 312 LIVERMORE, CA 94551
2. 68402 PURCHASE ORDER #2501223281 DATED 07/10/2015	Not Stated	SRCPOS_2501 223281	<input type="checkbox"/>	SWAN ASSOCIATES INC	SWAN ASSOCIATES INC 4680 E. 2ND ST #H BENICIA, CA 94510
2. 68403 PURCHASE ORDER #2700055153 DATED 01/22/2018	Not Stated	SRCPOS_2700 055153	<input type="checkbox"/>	SWAN ASSOCIATES INC	SWAN ASSOCIATES INC 4680 E. 2ND ST #H BENICIA, CA 94510
2. 68404 PURCHASE ORDER #2700196269 DATED 11/21/2018	Not Stated	SRCPOS_2700 196269	<input type="checkbox"/>	SWAN ASSOCIATES INC	SWAN ASSOCIATES INC 4680 E. 2ND ST #H BENICIA, CA 94510

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68405 PURCHASE ORDER #2700196271 DATED 11/21/2018	Not Stated	SRCPOS_2700 196271	<input type="checkbox"/>	SWAN ASSOCIATES INC	SWAN ASSOCIATES INC 4680 E. 2ND ST #H BENICIA, CA 94510
2. 68406 PURCHASE ORDER #2700207265 DATED 12/14/2018	Not Stated	SRCPOS_2700 207265	<input type="checkbox"/>	SWAN ASSOCIATES INC	SWAN ASSOCIATES INC 4680 E. 2ND ST #H BENICIA, CA 94510
2. 68407 PURCHASE ORDER #2700213076 DATED 01/03/2019	Not Stated	SRCPOS_2700 213076	<input type="checkbox"/>	SWAN ASSOCIATES INC	SWAN ASSOCIATES INC 4680 E. 2ND ST #H BENICIA, CA 94510
2. 68408 SAA C12533 SWAN ASSOCIATES PRESSURE RELIEF 12062018 XYZ	12/31/2019	SRCAST_C125 33_00707	<input type="checkbox"/>	SWAN ASSOCIATES INC	SWAN ASSOCIATES INC 4680 E. 2ND ST #H BENICIA, CA 94510
2. 68409 C7261 (FORMERLY CONTRACT 2501363657), SWCA ENVIRONMENTAL, ESTRELLA SUBSTATION AND PASO ROBLES AREA POWER CONNECTION,	11/30/2019	SRCAST_C726 1_00417	<input type="checkbox"/>	SWCA ENVIROMNENTAL	SWCA ENVIROMNENTAL ELK GROVE, IL
2. 68410 PURCHASE ORDER #2501363657 DATED 03/17/2016	Not Stated	SRCPOS_2501 363657	<input type="checkbox"/>	SWCA ENVIROMNENTAL	SWCA ENVIROMNENTAL ELK GROVE, IL
2. 68411 PURCHASE ORDER #2700098547 DATED 04/23/2018	Not Stated	SRCPOS_2700 098547	<input type="checkbox"/>	SWCA ENVIROMNENTAL	SWCA ENVIROMNENTAL ELK GROVE, IL
2. 68412 PURCHASE ORDER #2501621687 DATED 08/15/2017	Not Stated	SRCPOS_2501 621687	<input type="checkbox"/>	SWIRL INC	SWIRL INC 101 MONTGOMERY ST STE 200 SAN FRANCISCO, CA 94129
2. 68413 PURCHASE ORDER #2700194241 DATED 11/16/2018	Not Stated	SRCPOS_2700 194241	<input type="checkbox"/>	SWIRL INC	SWIRL INC 101 MONTGOMERY ST STE 200 SAN FRANCISCO, CA 94129
2. 68414 CONTRACT (LONG FORM) MSA - MARKETING SERVICING	3/30/2019	SRCDAL_0303 2	<input type="checkbox"/>	SWIRL, INC	101 MONTGOMERY STREET ATTN: MARKETING COMMUNICATIONS MANAGER SAN FRANCISCO, CA 94129

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68415 CONTRACT CHANGE ORDER NO. 1 - IDSM MARKETING PLAN	Not Stated	SRCDAL_4600 017239_03028	<input type="checkbox"/>	SWIRL, INC	15 LOMBARD ST. SAN FRANCISCO, CA 94111
2. 68416 CONTRACT CHANGE ORDER NO. 2 - IDSM MARKETING PLAN	Not Stated	SRCDAL_4600 017239_03029	<input type="checkbox"/>	SWIRL, INC	15 LOMBARD ST. SAN FRANCISCO, CA 94111
2. 68417 CONTRACT CHANGE ORDER NO. 3 - IDSM MARKETING PLAN	Not Stated	SRCDAL_4600 017239_03030	<input type="checkbox"/>	SWIRL, INC	15 LOMBARD ST. SAN FRANCISCO, CA 94111
2. 68418 CONTRACT CHANGE ORDER NO. 4 - IDSM MARKETING PLAN	Not Stated	SRCDAL_4600 017239_03031	<input type="checkbox"/>	SWIRL, INC	15 LOMBARD ST. SAN FRANCISCO, CA 94111
2. 68419 CONTRACT CHANGE ORDER NO. 2 AND ASSIGNMENT AND ASSUMPTION AGREEMENT - MARKETING SERVICING	Not Stated	SRCDAL_C117 4_03033	<input type="checkbox"/>	SWIRL, INC / DDW OPERATING LLC	DDW OPERATING LLC 480 GATE 5 ROAD, SUITE 100 SAUSALITO, CA 94965
2. 68420 PURCHASE ORDER #2700070704 DATED 02/22/2018	Not Stated	SRCPOS_2700 070704	<input type="checkbox"/>	SWITZER INDUSTRIES INC	SWITZER INDUSTRIES INC SHELTER WORKS, 2616 S THIRD ST ST LOUIS, MO 63118
2. 68421 PURCHASE ORDER #2700164483 DATED 09/17/2018	Not Stated	SRCPOS_2700 164483	<input type="checkbox"/>	SWN COMMUNICATIONS INC	SWN COMMUNICATIONS INC SEND WORD NOW, 224 W 30TH ST STE 500 NEW YORK, NY 10001
2. 68422 R3 OA ZAA942 SYBASE ANN SUPPORT REN	Not Stated	SRCASU_C14_ 00808	<input type="checkbox"/>	SYBASE INC	SYBASE INC ONE SYBASE DR DUBLIN, CA 94568
2. 68423 CCO1 CWA C9125 SYBLON REID PAVING REBUILD M4P2	3/31/2019	SRCASU_C912 5_03161	<input type="checkbox"/>	SYBLON REID	ATTN: SPENCER FREDERIKSEN 1130 SIBLEY STREET FOLSOM, CA 95630
2. 68424 CONTRACT (LONG FORM) - MSA - CIVIL & MECHANICAL ENGINEERING, TECHNICAL CONSTRUCTION SERVICES	3/31/2020	SRCDAL_C306 8_03038	<input type="checkbox"/>	SYBLON REID	ATTN: SPENCER FREDERIKSEN 1130 SIBLEY STREET FOLSOM, CA 95630

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68425	CWA C12899 SYBLON REID CRESTA VH ROAD INSTALL CULVERT HXKN	12/31/2019	SRCASU_C128 99_02480	<input type="checkbox"/>	SYBLON REID	ATTN: SPENCER FREDERIKSEN 1130 SIBLEY STREET FOLSOM, CA 95630
2. 68426	CWA C13136 SRC CANYON DAM PIEZOMETER R1 RESTORATION A2P7	3/31/2019	SRCASU_C131 36_02266	<input type="checkbox"/>	SYBLON REID	ATTN: SPENCER FREDERIKSEN 1130 SIBLEY STREET FOLSOM, CA 95630
2. 68427	CWA C4065 SYBLON REID SITE WORK AND CONCRETE SLS	10/1/2018	SRCASU_C406 5_01825	<input type="checkbox"/>	SYBLON REID	ATTN: SPENCER FREDERIKSEN 1130 SIBLEY STREET FOLSOM, CA 95630
2. 68428	CWA C5123 SRC BELDEN PH RELOCATE FENCE FOR CALTRANS YELLOW CREEK PROJECT	2/28/2019	SRCASU_C512 3_00608	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68429	CWA C7248 SYBLON REID POE GATE 3 FINAL HXKN	2/28/2019	SRCASU_C724 8_02873	<input type="checkbox"/>	SYBLON REID	ATTN: SPENCER FREDERIKSEN 1130 SIBLEY STREET FOLSOM, CA 95630
2. 68430	CWA C8866 SYBLON REID CARIBOU RD MILE POST 6 J2TS	2/20/2019	SRCASU_C886 6_03123	<input type="checkbox"/>	SYBLON REID	ATTN: SPENCER FREDERIKSEN 1130 SIBLEY STREET FOLSOM, CA 95630
2. 68431	PURCHASE ORDER #2700026445 DATED 11/07/2017	Not Stated	SRCPOS_2700 026445	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68432	PURCHASE ORDER #2700062036 DATED 02/05/2018	Not Stated	SRCPOS_2700 062036	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68433	PURCHASE ORDER #2700095419 DATED 04/16/2018	Not Stated	SRCPOS_2700 095419	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68434	PURCHASE ORDER #2700110739 DATED 05/17/2018	Not Stated	SRCPOS_2700 110739	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68435	PURCHASE ORDER #2700114296 DATED 05/24/2018	Not Stated	SRCPOS_2700 114296	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68436 PURCHASE ORDER #2700127031 DATED 06/23/2018	Not Stated	SRCPOS_2700 127031	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68437 PURCHASE ORDER #2700133032 DATED 07/09/2018	Not Stated	SRCPOS_2700 133032	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68438 PURCHASE ORDER #2700133250 DATED 07/10/2018	Not Stated	SRCPOS_2700 133250	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68439 PURCHASE ORDER #2700133251 DATED 07/10/2018	Not Stated	SRCPOS_2700 133251	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68440 PURCHASE ORDER #2700147700 DATED 08/09/2018	Not Stated	SRCPOS_2700 147700	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68441 PURCHASE ORDER #2700151232 DATED 08/17/2018	Not Stated	SRCPOS_2700 151232	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68442 PURCHASE ORDER #2700151233 DATED 08/17/2018	Not Stated	SRCPOS_2700 151233	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68443 PURCHASE ORDER #2700154885 DATED 08/24/2018	Not Stated	SRCPOS_2700 154885	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68444 PURCHASE ORDER #2700163285 DATED 09/13/2018	Not Stated	SRCPOS_2700 163285	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68445 PURCHASE ORDER #2700190886 DATED 11/08/2018	Not Stated	SRCPOS_2700 190886	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68446 PURCHASE ORDER #2700210304 DATED 12/21/2018	Not Stated	SRCPOS_2700 210304	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68447 PURCHASE ORDER #2700217734 DATED 01/14/2019	Not Stated	SRCPOS_2700 217734	<input type="checkbox"/>	SYBLON REID	SYBLON REID FOLSOM, CA
2. 68448 PURCHASE ORDER #2700055607 DATED 01/23/2018	Not Stated	SRCPOS_2700 055607	<input type="checkbox"/>	SYMPHONY TALENT LLC	SYMPHONY TALENT LLC 19 W 34TH ST STE 1000 NEW YORK, NY 10001

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68449 R3 - OA ZAA342AN6-SYNCSORT	2/28/2025	SRCAST_C165_01225	<input type="checkbox"/>	SYNCSORT INC	SYNCSORT INC 2 BLUE HILL PLAZA #1563 PEARL RIVER, NY
2. 68450 PURCHASE ORDER #2700082009 DATED 03/19/2018	Not Stated	SRCPOS_2700_082009	<input type="checkbox"/>	SYSCO	SYSCO MODESTO, CA
2. 68451 PURCHASE ORDER #2700110201 DATED 05/16/2018	Not Stated	SRCPOS_2700_110201	<input type="checkbox"/>	SYSCO	SYSCO MODESTO, CA
2. 68452 PURCHASE ORDER #2700131490 DATED 07/03/2018	Not Stated	SRCPOS_2700_131490	<input type="checkbox"/>	SYSCO	SYSCO MODESTO, CA
2. 68453 PURCHASE ORDER #2700206288 DATED 12/13/2018	Not Stated	SRCPOS_2700_206288	<input type="checkbox"/>	SYSCO	SYSCO MODESTO, CA
2. 68454 PURCHASE ORDER #2700209312 DATED 12/19/2018	Not Stated	SRCPOS_2700_209312	<input type="checkbox"/>	SYSCO	SYSCO MODESTO, CA
2. 68455 CONTRACT (LONG FORM) - MASTER SOFTWARE LICENSE AGREEMENT	Not Stated	SRCDAL_C93_03039	<input type="checkbox"/>	SYSTEMS SOFTWARE, LLC	60 EAST SIR FRANCIS DRAKE BLVD, SUITE 209 LARKSPUR, CA 94104
2. 68456 PURCHASE ORDER #3500775659 DATED 05/11/2007	Not Stated	SRCPOS_3500_775659	<input type="checkbox"/>	T C INSPECTION INC	124 PARKER AVENUE RODEO, CA
2. 68457 C3766 - (4400011321) HELIDUNN HELICOPTERS MSA	1/31/2020	SRCAMA_C376_6_01136	<input type="checkbox"/>	T SCOTT DUNN CONSTRUCTION INC	T SCOTT DUNN CONSTRUCTION INC HELI-DUNN, PHOENIX, OR
2. 68458 CWA C12705 AS350B3 T SCOTT DUNN S1NQ	3/31/2020	SRCASU_C127_05_02803	<input type="checkbox"/>	T SCOTT DUNN CONSTRUCTION INC	T SCOTT DUNN CONSTRUCTION INC HELI-DUNN, PHOENIX, OR
2. 68459 PURCHASE ORDER #2700091931 DATED 04/09/2018	Not Stated	SRCPOS_2700_091931	<input type="checkbox"/>	T SCOTT DUNN CONSTRUCTION INC	T SCOTT DUNN CONSTRUCTION INC HELI-DUNN, PHOENIX, OR

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68460 PURCHASE ORDER #2700210436 DATED 12/21/2018	Not Stated	SRCPOS_2700 210436	<input type="checkbox"/>	T SCOTT DUNN CONSTRUCTION INC	T SCOTT DUNN CONSTRUCTION INC HELI-DUNN, PHOENIX, OR
2. 68461 CONTRACT (LONG FORM) MSA - MARKETING SERVICES	6/30/2019	SRCDAL_C121 0_03041	<input type="checkbox"/>	T.D. WANG ADVERTISING GROUP, LLC DBA TDW+CO	600 STEWART ST., SUITE 800 SEATTLE, WA 98101
2. 68462 TABLEAU SERVICES	12/31/2019	SRCASU_C33_ 00666	<input type="checkbox"/>	TABLEAU SOFTWARE INC	TABLEAU SOFTWARE INC 1621 N 34TH ST SEATTLE, WA 98103
2. 68463 PROFESSIONAL SERVICES AGREEMENT - VISUAL ANALYSIS AND REPORTING SOFTWARE	Evergreen	SRCDAL_0304 2	<input type="checkbox"/>	TABLEAU SOFTWARE, INC.	837 NORTH 34TH STREET, SUITE 400 SEATTLE, WA 98103
2. 68464 PURCHASE ORDER #2700210296 DATED 12/21/2018	Not Stated	SRCPOS_2700 210296	<input type="checkbox"/>	TAGIT SOLUTIONS INC	TAGIT SOLUTIONS INC 5201 GREAT AMERICA PKWY STE 32 SANTA CLARA, CA 95054
2. 68465 PURCHASE ORDER #3501185380 DATED 12/17/2018	Not Stated	SRCPOS_3501 185380	<input type="checkbox"/>	TAIHAN ELECTRIC USA LTD	TAIHAN ELECTRIC USA LTD 12016 TELEGRAPH RD STE 200 SANTA FE SPRINGS, CA 90670
2. 68466 CWA C10552 TAIT ENVIRONMENTAL SERVICES, INC. FREMONT MATERIALS ABOVEGROUND STORAGE TANK (AST) INSTALLATION LMHL	6/30/2019	SRCASU_C105 52_02567	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	701 N. PARKCENTER DR. SANTA ANA, CA 92711
2. 68467 CWA C4076 TAIT 2018 BPO TANK MAINTENANCE AND REPAIR	3/31/2019	SRCASU_C407 6_01371	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	701 N. PARKCENTER DR. SANTA ANA, CA 92711
2. 68468 CWA C5415 TAIT ENVIR FREMONT SC AG FUEL STORAGE TANK PR86970	1/31/2020	SRCASU_C541 5_00308	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	701 N. PARKCENTER DR. SANTA ANA, CA 92711
2. 68469 CWA C6074 TAIT ENV SAN RAFAEL SC AG TANK INSTALL	1/31/2020	SRCASU_C607 4_02024	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	701 N. PARKCENTER DR. SANTA ANA, CA 92711

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68470 PURCHASE ORDER #2501621476 DATED 08/09/2017	Not Stated	SRCPOS_2501 621476	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68471 PURCHASE ORDER #2700045112 DATED 12/27/2017	Not Stated	SRCPOS_2700 045112	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68472 PURCHASE ORDER #2700060731 DATED 02/01/2018	Not Stated	SRCPOS_2700 060731	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68473 PURCHASE ORDER #2700071976 DATED 02/26/2018	Not Stated	SRCPOS_2700 071976	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68474 PURCHASE ORDER #2700073572 DATED 02/28/2018	Not Stated	SRCPOS_2700 073572	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68475 PURCHASE ORDER #2700084651 DATED 03/22/2018	Not Stated	SRCPOS_2700 084651	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68476 PURCHASE ORDER #2700127681 DATED 06/25/2018	Not Stated	SRCPOS_2700 127681	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68477 PURCHASE ORDER #2700130670 DATED 07/02/2018	Not Stated	SRCPOS_2700 130670	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68478 PURCHASE ORDER #2700140638 DATED 07/25/2018	Not Stated	SRCPOS_2700 140638	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68479 PURCHASE ORDER #2700146759 DATED 08/08/2018	Not Stated	SRCPOS_2700 146759	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68480 PURCHASE ORDER #2700158723 DATED 09/04/2018	Not Stated	SRCPOS_2700 158723	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68481 PURCHASE ORDER #2700178730 DATED 10/16/2018	Not Stated	SRCPOS_2700 178730	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68482 PURCHASE ORDER #2700178731 DATED 10/16/2018	Not Stated	SRCPOS_2700 178731	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68483 PURCHASE ORDER #2700190965 DATED 11/08/2018	Not Stated	SRCPOS_2700 190965	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68484 PURCHASE ORDER #2700195859 DATED 11/20/2018	Not Stated	SRCPOS_2700 195859	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68485 PURCHASE ORDER #2700200140 DATED 11/30/2018	Not Stated	SRCPOS_2700 200140	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68486 PURCHASE ORDER #2700206888 DATED 12/14/2018	Not Stated	SRCPOS_2700 206888	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68487 PURCHASE ORDER #2700212466 DATED 01/02/2019	Not Stated	SRCPOS_2700 212466	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68488 PURCHASE ORDER #2700212469 DATED 01/02/2019	Not Stated	SRCPOS_2700 212469	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES INC	TAIT ENVIRONMENTAL SERVICES INC 701 N PARKCENTER DR SANTA ANA, CA 92711
2. 68489 CONTRACT CHANGE ORDER NO. 2 - ENVIRONMENTAL TANK TESTING	1/31/2019	SRCDAL_C695 _03045	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES, INC.	701 N. PARKCENTER DR. SANTA ANA, CA 92711
2. 68490 CONTRACT CHANGE ORDER NO. 2 - ENVIRONMENTAL TANK TESTING	1/31/2019	SRCDAL_C695 _03046	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES, INC.	701 N. PARKCENTER DR. SANTA ANA, CA 92711
2. 68491 CONTRACT CHANGE ORDER NO. 2 - ENVIRONMENTAL TANK TESTING	1/31/2019	SRCDAL_C695 _03048	<input type="checkbox"/>	TAIT ENVIRONMENTAL SERVICES, INC.	701 N. PARKCENTER DRIVE SANTA ANA, CA 92711
2. 68492 CONTRACT CHANGE ORDER NO. 3 - PG&E'S 450 MHZ RADIO REFRESH PROJECT	6/30/2019	SRCDAL_C141 _03052	<input type="checkbox"/>	TAIT NORTH AMERICA, INC.	15740 PARK ROW, SUITE 450 HOUSTON, TX 77084
2. 68493 PURCHASE ORDER #2700095040 DATED 04/16/2018	Not Stated	SRCPOS_2700 095040	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 12976 SANDOVAL ST SANTA FE SPRINGS, CA 90670
2. 68494 PURCHASE ORDER #2700136612 DATED 07/17/2018	Not Stated	SRCPOS_2700 136612	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 12976 SANDOVAL ST SANTA FE SPRINGS, CA 90670
2. 68495 PURCHASE ORDER #2700141682 DATED 07/27/2018	Not Stated	SRCPOS_2700 141682	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 12976 SANDOVAL ST SANTA FE SPRINGS, CA 90670

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68496	PURCHASE ORDER #2700148825 DATED 08/13/2018	Not Stated	SRCPOS_2700 148825	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 12976 SANDOVAL ST SANTA FE SPRINGS, CA 90670
2. 68497	PURCHASE ORDER #2700169306 DATED 09/26/2018	Not Stated	SRCPOS_2700 169306	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 12976 SANDOVAL ST SANTA FE SPRINGS, CA 90670
2. 68498	PURCHASE ORDER #2700218999 DATED 01/16/2019	Not Stated	SRCPOS_2700 218999	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 12976 SANDOVAL ST SANTA FE SPRINGS, CA 90670
2. 68499	PURCHASE ORDER #2700220957 DATED 01/22/2019	Not Stated	SRCPOS_2700 220957	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 12976 SANDOVAL ST SANTA FE SPRINGS, CA 90670
2. 68500	PURCHASE ORDER #3501031960 DATED 01/05/2015	Not Stated	SRCPOS_3501 031960	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68501	PURCHASE ORDER #3501127830 DATED 04/17/2017	Not Stated	SRCPOS_3501 127830	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68502	PURCHASE ORDER #3501142920 DATED 09/18/2017	Not Stated	SRCPOS_3501 142920	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68503	PURCHASE ORDER #3501168444 DATED 06/11/2018	Not Stated	SRCPOS_3501 168444	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68504	PURCHASE ORDER #3501170625 DATED 07/02/2018	Not Stated	SRCPOS_3501 170625	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68505	PURCHASE ORDER #3501170867 DATED 07/05/2018	Not Stated	SRCPOS_3501 170867	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68506	PURCHASE ORDER #3501172319 DATED 07/20/2018	Not Stated	SRCPOS_3501 172319	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68507	PURCHASE ORDER #3501172617 DATED 07/25/2018	Not Stated	SRCPOS_3501 172617	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68508	PURCHASE ORDER #3501172618 DATED 07/25/2018	Not Stated	SRCPOS_3501 172618	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68509	PURCHASE ORDER #3501172878 DATED 07/27/2018	Not Stated	SRCPOS_3501 172878	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68510	PURCHASE ORDER #3501174002 DATED 08/08/2018	Not Stated	SRCPOS_3501 174002	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68511	PURCHASE ORDER #3501174167 DATED 08/09/2018	Not Stated	SRCPOS_3501 174167	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 12976 SANDOVAL ST SANTA FE SPRINGS, CA 90670
2. 68512	PURCHASE ORDER #3501174862 DATED 08/17/2018	Not Stated	SRCPOS_3501 174862	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68513	PURCHASE ORDER #3501175378 DATED 08/23/2018	Not Stated	SRCPOS_3501 175378	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68514	PURCHASE ORDER #3501176003 DATED 08/30/2018	Not Stated	SRCPOS_3501 176003	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68515	PURCHASE ORDER #3501178478 DATED 09/27/2018	Not Stated	SRCPOS_3501 178478	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68516	PURCHASE ORDER #3501178614 DATED 09/28/2018	Not Stated	SRCPOS_3501 178614	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68517	PURCHASE ORDER #3501179727 DATED 10/10/2018	Not Stated	SRCPOS_3501 179727	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68518	PURCHASE ORDER #3501180216 DATED 10/16/2018	Not Stated	SRCPOS_3501 180216	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68519	PURCHASE ORDER #3501180731 DATED 10/22/2018	Not Stated	SRCPOS_3501 180731	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68520	PURCHASE ORDER #3501182040 DATED 11/06/2018	Not Stated	SRCPOS_3501 182040	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68521	PURCHASE ORDER #3501183923 DATED 11/29/2018	Not Stated	SRCPOS_3501 183923	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68522	PURCHASE ORDER #3501184723 DATED 12/10/2018	Not Stated	SRCPOS_3501 184723	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68523	PURCHASE ORDER #3501186614 DATED 01/07/2019	Not Stated	SRCPOS_3501 186614	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68524	PURCHASE ORDER #3501187317 DATED 01/15/2019	Not Stated	SRCPOS_3501 187317	<input type="checkbox"/>	TALLEY COMMUNICATIONS CORP	TALLEY COMMUNICATIONS CORP 11288 PYRITES WAY GOLD RIVER, CA 95670
2. 68525	PURCHASE ORDER #2501352454 DATED 02/19/2016	Not Stated	SRCPOS_2501 352454	<input type="checkbox"/>	TALX CORPORATION	TALX CORPORATION 11432 LACKLAND RD ST LOUIS, MO 63146

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68526	PURCHASE ORDER #2700208903 DATED 12/19/2018	Not Stated	SRCPOS_2700 208903	<input type="checkbox"/>	TAMMARIA HAMILL	TAMMARIA HAMILL, DBA HAMILL & ASSOCIATES, 1282 FILBERT AVE CHICO, CA 95926
2. 68527	PURCHASE ORDER #2700211104 DATED 12/26/2018	Not Stated	SRCPOS_2700 211104	<input type="checkbox"/>	TAMMARIA HAMILL	TAMMARIA HAMILL, DBA HAMILL & ASSOCIATES, 1282 FILBERT AVE CHICO, CA 95926
2. 68528	SAA C12804 HAMILLANDASSOC MANTONWATERSAMPLING PXRU 121718	12/31/2019	SRCASU_C128 04_00694	<input type="checkbox"/>	TAMMARIA HAMILL	TAMMARIA HAMILL, DBA HAMILL & ASSOCIATES, 1282 FILBERT AVE CHICO, CA 95926
2. 68529	SAA C12843 HAMILLASSOC DESABLAAREAWATERSAMPLING PXRU 121818	12/31/2019	SRCASU_C128 43_00685	<input type="checkbox"/>	TAMMARIA HAMILL	TAMMARIA HAMILL, DBA HAMILL & ASSOCIATES, 1282 FILBERT AVE CHICO, CA 95926
2. 68530	CWA C2672 TANGENT ENERGY SOLUTIONS INC SST TANGENT SALES AND FULFILLMENT IMPLEMENTATION 102317 A4G2	7/31/2019	SRCASU_C267 2_02994	<input type="checkbox"/>	TANGENT ENERGY SOLUTIONS INC	TANGENT ENERGY SOLUTIONS INC 206 GALE LN STE C KENNETT SQUARE, PA 19348
2. 68531	CWA CO1 C9756 (2501601568) TANGENT AMP PLATFORM	3/31/2019	SRCASU_C975 6_02258	<input type="checkbox"/>	TANGENT ENERGY SOLUTIONS INC	TANGENT ENERGY SOLUTIONS INC 206 GALE LN STE C KENNETT SQUARE, PA 19348
2. 68532	MSA C1100 4400010985 TANGENT	12/31/2019	SRCAMA_C110 0_00642	<input type="checkbox"/>	TANGENT ENERGY SOLUTIONS INC	TANGENT ENERGY SOLUTIONS INC 206 GALE LN STE C KENNETT SQUARE, PA 19348
2. 68533	PURCHASE ORDER #2700021370 DATED 10/23/2017	Not Stated	SRCPOS_2700 021370	<input type="checkbox"/>	TANGENT ENERGY SOLUTIONS INC	TANGENT ENERGY SOLUTIONS INC 206 GALE LN STE C KENNETT SQUARE, PA 19348
2. 68534	PURCHASE ORDER #2700145140 DATED 08/03/2018	Not Stated	SRCPOS_2700 145140	<input type="checkbox"/>	TANGENT ENERGY SOLUTIONS INC	TANGENT ENERGY SOLUTIONS INC 206 GALE LN STE C KENNETT SQUARE, PA 19348

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68535 CWA C48 TANGOE US - RIVERMINE TELECOM EXPENSE MANAGEMENT (TEM)	6/30/2019	SRCASU_C104 71_00223	<input type="checkbox"/>	TANGOE US INC	TANGOE US INC 169 LACKAWANNA AVE PARSIPPANY, NJ 7054
2. 68536 PURCHASE ORDER #2700184745 DATED 10/26/2018	Not Stated	SRCPOS_2700 184745	<input type="checkbox"/>	TANGOE US INC	TANGOE US INC 169 LACKAWANNA AVE PARSIPPANY, NJ 7054
2. 68537 TANGOE - RIVERMINE (ACQUIRED FROM IBM)	6/30/2019	SRCASU_C48_ 01135	<input type="checkbox"/>	TANGOE US INC	TANGOE US INC 169 LACKAWANNA AVE PARSIPPANY, NJ 7054
2. 68538 PURCHASE ORDER #3500719141 DATED 06/29/2006	Not Stated	SRCPOS_3500 719141	<input type="checkbox"/>	TAOS MOUNTAIN INC	121 DAGGETT DRIVE SAN JOSE, CA
2. 68539 CWA C12474 INSTALLING TOWER IN CARMEL VALLEY TASHJIAN TOWERS S2D8	3/30/2019	SRCASU_C124 74_01740	<input type="checkbox"/>	TASHJIAN TOWERS CORPORATION	TASHJIAN TOWERS CORPORATION 2765 S TEMPERANCE AVE FOWLER, CA 93625
2. 68540 PURCHASE ORDER #2700201590 DATED 12/04/2018	Not Stated	SRCPOS_2700 201590	<input type="checkbox"/>	TASHJIAN TOWERS CORPORATION	TASHJIAN TOWERS CORPORATION 2765 S TEMPERANCE AVE FOWLER, CA 93625
2. 68541 TASHJIAN TOWERS - TOWER PROGRAM-SIGNAL PEAK TASHJIAN TOWERS-70032905	8/30/2022	SRCASU_C155 8_00651	<input type="checkbox"/>	TASHJIAN TOWERS CORPORATION	TASHJIAN TOWERS CORPORATION 2765 S TEMPERANCE AVE FOWLER, CA 93625
2. 68542 TASHJIAN TOWERS CONSTRUCTION GENERAL TERMS MSA	6/30/2022	SRCAMA_C368 _00156	<input type="checkbox"/>	TASHJIAN TOWERS CORPORATION	TASHJIAN TOWERS CORPORATION 2765 S TEMPERANCE AVE FOWLER, CA 93625
2. 68543 CONTRACT (LONG FORM) MSA - TOWER RELIABILITY RFP	6/20/2023	SRCDAL_0305 3	<input type="checkbox"/>	TASHJIAN TOWERS, INC	2765 S. TEMPERANCE AVE. FOWLER, CA 93625
2. 68544 CWA - CONTACT CENTER 2020	2/22/2019	SRCASU_C671 0_01889	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68545 CWA C10430 STAFF AUG - TIME AND MATERIAL RESOURCES S2D8 08272018	6/30/2019	SRCASU_C104 30_00227	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68546 CWA C10774 TATA AMERICA INTERNATIONAL CORP 9-13-2018 GIS COE - ED WEBR SERVER REBUILD AND UPGRADE PROJECT	2/28/2019	SRCASU_C107 74_02872	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68547 CWA C10983 TATA AMERICA INTERNATIONAL CORP 9-24-2018 CONSULTING FOR WILDFIRE SAFETY OPERATION CENTER-@SOC AND PUBLIC	3/31/2019	SRCASU_C109 83_02605	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68548 CWA C12187 TATA AMERICA INTERNATIONAL CORP 11-20-2018 CONSULTING FOR CONTACT CENTER 2020 CCANDB CHANGES	4/30/2019	SRCASU_C121 87_02883	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68549 CWA C12318 TATA AMERICA 11-28-2018 CNSLTG-AMPS INVENTORY CLEAN-UP	7/31/2019	SRCASU_C123 18_02996	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68550 CWA C12787 TATA 12172018 CONSULTING FOR CRE SPACEFINDER PROGRAM	6/30/2019	SRCASU_C127 87_02215	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68551 CWA C12836 WINDOWS 10 UPGRADE - TCS SUPPORT TATA S2D8	3/15/2019	SRCASU_C128 36_01736	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68552 CWA C13626 GIS DEVELOPERS "ONSITE AND OFFSHORE FOR ENOS NEW CERTIFICATION " EDGIS TATA S2D8	3/8/2019	SRCASU_C136 26_01831	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68553 CWA C13683 TATA AMERICA INTERNATIONAL CORP	9/30/2019	SRCASU_C13683_02934	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68554 CWA C456 TATA AMERICA INTERNATIONAL CORP 7-17-2017 CONSULTING MOBILITY APPLICATION MAINTENANCE AND SUPPORT ADM WITHI	12/31/2019	SRCASU_C456_02404	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68555 CWA C4925 TATA AMERICA INTERNATIONAL CORP 5-14-2018 SVCS TO HANDLE TCOE TESTING-STAFF AUGMENTATION	12/31/2019	SRCASU_C4925_02507	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68556 CWA C71-V2 TATA - NEW REVENUE DEPARTMENT (NRD)- FIBER OPTICS (FO) CABLE GIS DATA CONVERSION	10/31/2019	SRCASU_C11914_01849	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68557 CWA C8965 TATA AMERICA INTERNATIONAL CORP 6-20-2018 CONSULTING SERVICES FOR THE SCM - EES PHASE 2 PROJECT	5/31/2019	SRCASU_C8965_02924	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68558 CWA C9054 TATA AMERICA INTERNATIONAL CORP 6-22-2018 SVCS FOR IGP ASSET DATA IMPROVEMENT PHASING AND CONDUCTOR IN TRE	6/30/2019	SRCASU_C9054_02577	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68559 CWA C9561 TATA - CONTACT CENTER 2020 S2D8 07182018	4/30/2019	SRCASU_C9561_01613	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68560 CWA C9678 TATA AMERICA INTERNATIONAL CORP 7-25-2018 ENERGY INSIGHT ENHANCEMENT - SALESFORCE PROJECT MANAGEMENT	3/31/2019	SRCASU_C9678_02668	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68561 CWA CO3 TATA 2501575303 - APPLICATION TESTING SERVICES (TCOE) IN IT	12/31/2019	SRCASU_C113 61_00144	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68562 CWA CO4 TATA C7394 07252018 REV1 EAG2	6/30/2021	SRCAST_C739 4_00448	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68563 CWA TATA 71-V2 - TCOE - HANA UPGRADE FOUNDATION	5/24/2019	SRCASU_C108 77_01734	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68564 CWA TATA AMERICA INTERNATIONAL CORPORATION C4967 1-30-2018 STAFF AUGMENTATION PMO SERVICES-12 MONTHS	7/31/2019	SRCASU_C496 7_02343	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68565 PURCHASE ORDER #2501429199 DATED 07/21/2016	Not Stated	SRCPOS_2501 429199	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68566 PURCHASE ORDER #2501575303 DATED 05/23/2017	Not Stated	SRCPOS_2501 575303	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68567 PURCHASE ORDER #2700000348 DATED 05/03/2017	Not Stated	SRCPOS_2700 000348	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68568 PURCHASE ORDER #2700000568 DATED 05/12/2017	Not Stated	SRCPOS_2700 000568	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68569 PURCHASE ORDER #2700000786 DATED 05/23/2017	Not Stated	SRCPOS_2700 000786	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68570 PURCHASE ORDER #2700000924 DATED 05/30/2017	Not Stated	SRCPOS_2700 000924	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68571 PURCHASE ORDER #2700000942 DATED 05/31/2017	Not Stated	SRCPOS_2700 000942	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68572 PURCHASE ORDER #2700001016 DATED 06/02/2017	Not Stated	SRCPOS_2700 001016	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68573 PURCHASE ORDER #2700001389 DATED 06/20/2017	Not Stated	SRCPOS_2700 001389	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68574 PURCHASE ORDER #2700001451 DATED 06/22/2017	Not Stated	SRCPOS_2700 001451	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68575 PURCHASE ORDER #2700001507 DATED 06/25/2017	Not Stated	SRCPOS_2700 001507	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68576 PURCHASE ORDER #2700001527 DATED 06/26/2017	Not Stated	SRCPOS_2700 001527	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68577 PURCHASE ORDER #2700001535 DATED 06/27/2017	Not Stated	SRCPOS_2700 001535	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68578 PURCHASE ORDER #2700001665 DATED 06/30/2017	Not Stated	SRCPOS_2700 001665	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68579 PURCHASE ORDER #2700001666 DATED 06/30/2017	Not Stated	SRCPOS_2700 001666	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68580 PURCHASE ORDER #2700001928 DATED 07/17/2017	Not Stated	SRCPOS_2700 001928	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68581 PURCHASE ORDER #2700002475 DATED 08/04/2017	Not Stated	SRCPOS_2700 002475	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68582 PURCHASE ORDER #2700003703 DATED 08/14/2017	Not Stated	SRCPOS_2700 003703	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68583 PURCHASE ORDER #2700003789 DATED 08/14/2017	Not Stated	SRCPOS_2700 003789	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68584 PURCHASE ORDER #2700036217 DATED 12/04/2017	Not Stated	SRCPOS_2700 036217	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68585 PURCHASE ORDER #2700040185 DATED 12/12/2017	Not Stated	SRCPOS_2700 040185	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68586 PURCHASE ORDER #2700044619 DATED 12/22/2017	Not Stated	SRCPOS_2700 044619	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68587 PURCHASE ORDER #2700044620 DATED 12/22/2017	Not Stated	SRCPOS_2700 044620	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68588 PURCHASE ORDER #2700046791 DATED 01/03/2018	Not Stated	SRCPOS_2700 046791	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68589 PURCHASE ORDER #2700050706 DATED 01/10/2018	Not Stated	SRCPOS_2700 050706	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68590 PURCHASE ORDER #2700082012 DATED 03/19/2018	Not Stated	SRCPOS_2700 082012	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68591 PURCHASE ORDER #2700088324 DATED 04/02/2018	Not Stated	SRCPOS_2700 088324	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68592 PURCHASE ORDER #2700090620 DATED 04/05/2018	Not Stated	SRCPOS_2700 090620	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68593	PURCHASE ORDER #2700099806 DATED 04/25/2018	Not Stated	SRCPOS_2700 099806	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68594	PURCHASE ORDER #2700106315 DATED 05/09/2018	Not Stated	SRCPOS_2700 106315	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68595	PURCHASE ORDER #2700112013 DATED 05/21/2018	Not Stated	SRCPOS_2700 112013	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68596	PURCHASE ORDER #2700112383 DATED 05/21/2018	Not Stated	SRCPOS_2700 112383	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68597	PURCHASE ORDER #2700112977 DATED 05/22/2018	Not Stated	SRCPOS_2700 112977	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68598	PURCHASE ORDER #2700114880 DATED 05/27/2018	Not Stated	SRCPOS_2700 114880	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68599	PURCHASE ORDER #2700115089 DATED 05/29/2018	Not Stated	SRCPOS_2700 115089	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68600	PURCHASE ORDER #2700118263 DATED 06/05/2018	Not Stated	SRCPOS_2700 118263	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68601	PURCHASE ORDER #2700128924 DATED 06/27/2018	Not Stated	SRCPOS_2700 128924	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68602	PURCHASE ORDER #2700153636 DATED 08/22/2018	Not Stated	SRCPOS_2700 153636	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68603	PURCHASE ORDER #2700160299 DATED 09/07/2018	Not Stated	SRCPOS_2700 160299	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68604	PURCHASE ORDER #2700168341 DATED 09/25/2018	Not Stated	SRCPOS_2700 168341	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68605	PURCHASE ORDER #2700169976 DATED 09/27/2018	Not Stated	SRCPOS_2700 169976	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68606	PURCHASE ORDER #2700169989 DATED 09/27/2018	Not Stated	SRCPOS_2700 169989	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68607	PURCHASE ORDER #2700171300 DATED 10/01/2018	Not Stated	SRCPOS_2700 171300	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68608	PURCHASE ORDER #2700171660 DATED 10/02/2018	Not Stated	SRCPOS_2700 171660	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68609 PURCHASE ORDER #2700178484 DATED 10/15/2018	Not Stated	SRCPOS_2700 178484	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68610 PURCHASE ORDER #2700187351 DATED 11/01/2018	Not Stated	SRCPOS_2700 187351	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68611 PURCHASE ORDER #2700188906 DATED 11/05/2018	Not Stated	SRCPOS_2700 188906	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68612 PURCHASE ORDER #2700196277 DATED 11/21/2018	Not Stated	SRCPOS_2700 196277	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68613 PURCHASE ORDER #2700204067 DATED 12/10/2018	Not Stated	SRCPOS_2700 204067	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68614 PURCHASE ORDER #2700204510 DATED 12/10/2018	Not Stated	SRCPOS_2700 204510	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68615 PURCHASE ORDER #2700205231 DATED 12/11/2018	Not Stated	SRCPOS_2700 205231	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68616 PURCHASE ORDER #2700207540 DATED 12/17/2018	Not Stated	SRCPOS_2700 207540	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68617 PURCHASE ORDER #2700212118 DATED 12/31/2018	Not Stated	SRCPOS_2700 212118	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68618 PURCHASE ORDER #2700212187 DATED 12/31/2018	Not Stated	SRCPOS_2700 212187	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68619 PURCHASE ORDER #2700219887 DATED 01/17/2019	Not Stated	SRCPOS_2700 219887	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68620 PURCHASE ORDER #2700219888 DATED 01/17/2019	Not Stated	SRCPOS_2700 219888	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68621 PURCHASE ORDER #2700221970 DATED 01/24/2019	Not Stated	SRCPOS_2700 221970	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68622 TATA AMERICA INTERNATIONAL CORP	12/31/2019	SRCASU_C71_ 00665	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68623 TATA IO MANAGED SERVICES	2/11/2023	SRCASU_C425 2_00382	<input type="checkbox"/>	TATA AMERICA INTERNATIONAL CORP	TATA AMERICA INTERNATIONAL CORP 101 PARK AVE 26TH FL NEW YORK, NY 10178
2. 68624 PURCHASE ORDER #2700035005 DATED 11/30/2017	Not Stated	SRCPOS_2700 035005	<input type="checkbox"/>	TATE ANDALE INC	TATE ANDALE INC 1941 LANSLOWNE RD BALTIMORE, MD
2. 68625 PURCHASE ORDER #2700097442 DATED 04/19/2018	Not Stated	SRCPOS_2700 097442	<input type="checkbox"/>	TATE ANDALE INC	TATE ANDALE INC 1941 LANSLOWNE RD BALTIMORE, MD

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68626 PURCHASE ORDER #3501040880 DATED 03/24/2015	Not Stated	SRCPOS_3501040880	<input type="checkbox"/>	TAULIA INC	TAULIA INC 250 MONTGOMERY ST STE 400 SAN FRANCISCO, CA 94104
2. 68627 MSA ASSIGNMENT OF 4400001672	3/31/2025	SRCAMA_C42_01057	<input type="checkbox"/>	TAV NETWORKS INC	TAV NETWORKS INC 913 TAHOE BLVD STE 6 INCLINE VILLAGE, NV 89451
2. 68628 CONSENT TO ASSIGNMENT - ASSIGNMENT OF CONSULTING SERVICES	Not Stated	SRCDAL_03055	<input type="checkbox"/>	TAV NETWORKS, INC.	913 TAHOE BLVD, SUITE #6 INCLINE VILLAGE, NV 89451
2. 68629 PURCHASE ORDER #2700031023 DATED 11/17/2017	Not Stated	SRCPOS_2700031023	<input type="checkbox"/>	TAX TEAM LLC	TAX TEAM LLC 188 ALAMO SQUARE ALAMO, CA 94507
2. 68630 PURCHASE ORDER #2700113115 DATED 05/22/2018	Not Stated	SRCPOS_2700113115	<input type="checkbox"/>	TAYLOR ENGINEERING LLC	TAYLOR ENGINEERING LLC 1080 MARINA VILLAGE PARKWAY #501 ALAMEDA, CA
2. 68631 PURCHASE ORDER #2700115818 DATED 05/30/2018	Not Stated	SRCPOS_2700115818	<input type="checkbox"/>	TAYLOR ENGINEERING LLC	TAYLOR ENGINEERING LLC 1080 MARINA VILLAGE PARKWAY #501 ALAMEDA, CA
2. 68632 PURCHASE ORDER #2700138156 DATED 07/19/2018	Not Stated	SRCPOS_2700138156	<input type="checkbox"/>	TAYLOR ENGINEERING LLC	TAYLOR ENGINEERING LLC 1080 MARINA VILLAGE PARKWAY #501 ALAMEDA, CA
2. 68633 PURCHASE ORDER #2700201614 DATED 12/04/2018	Not Stated	SRCPOS_2700201614	<input type="checkbox"/>	TAYLOR ENGINEERING LLC	TAYLOR ENGINEERING LLC 1080 MARINA VILLAGE PARKWAY #501 ALAMEDA, CA
2. 68634 SAA C12434 TAYLOR ENGINEERING 2019 PRACTICAL GUIDANCE FOR ENERGY EFFICIENT DATA CENTERS PART 1 HAVAC SYSTEMS	12/31/2019	SRCAST_C12434_00721	<input type="checkbox"/>	TAYLOR ENGINEERING LLC	TAYLOR ENGINEERING LLC 1080 MARINA VILLAGE PARKWAY #501 ALAMEDA, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68635 PURCHASE ORDER #2700068567 DATED 02/16/2018	Not Stated	SRCPOS_2700 068567	<input type="checkbox"/>	TAYLOR FORGE ENGINEERED	TAYLOR FORGE ENGINEERED, SYSTEMS INC 208 N IRON ST PAOLA, KS 66071
2. 68636 PURCHASE ORDER #2700068578 DATED 02/16/2018	Not Stated	SRCPOS_2700 068578	<input type="checkbox"/>	TAYLOR FORGE ENGINEERED	TAYLOR FORGE ENGINEERED, SYSTEMS INC 208 N IRON ST PAOLA, KS 66071
2. 68637 PURCHASE ORDER #2700069090 DATED 02/20/2018	Not Stated	SRCPOS_2700 069090	<input type="checkbox"/>	TAYLOR FORGE ENGINEERED	TAYLOR FORGE ENGINEERED, SYSTEMS INC 208 N IRON ST PAOLA, KS 66071
2. 68638 PURCHASE ORDER #2700069178 DATED 02/20/2018	Not Stated	SRCPOS_2700 069178	<input type="checkbox"/>	TAYLOR FORGE ENGINEERED	TAYLOR FORGE ENGINEERED, SYSTEMS INC 208 N IRON ST PAOLA, KS 66071
2. 68639 PURCHASE ORDER #2700069274 DATED 02/20/2018	Not Stated	SRCPOS_2700 069274	<input type="checkbox"/>	TAYLOR FORGE ENGINEERED	TAYLOR FORGE ENGINEERED, SYSTEMS INC 208 N IRON ST PAOLA, KS 66071
2. 68640 PURCHASE ORDER #2700069275 DATED 02/20/2018	Not Stated	SRCPOS_2700 069275	<input type="checkbox"/>	TAYLOR FORGE ENGINEERED	TAYLOR FORGE ENGINEERED, SYSTEMS INC 208 N IRON ST PAOLA, KS 66071
2. 68641 PURCHASE ORDER #2700069858 DATED 02/21/2018	Not Stated	SRCPOS_2700 069858	<input type="checkbox"/>	TAYLOR FORGE ENGINEERED	TAYLOR FORGE ENGINEERED, SYSTEMS INC 208 N IRON ST PAOLA, KS 66071
2. 68642 PURCHASE ORDER #2700069867 DATED 02/21/2018	Not Stated	SRCPOS_2700 069867	<input type="checkbox"/>	TAYLOR FORGE ENGINEERED	TAYLOR FORGE ENGINEERED, SYSTEMS INC 208 N IRON ST PAOLA, KS 66071

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68643 PURCHASE ORDER #2700069870 DATED 02/21/2018	Not Stated	SRCPOS_2700069870	<input type="checkbox"/>	TAYLOR FORGE ENGINEERED	TAYLOR FORGE ENGINEERED, SYSTEMS INC 208 N IRON ST PAOLA, KS 66071
2. 68644 PURCHASE ORDER #2700069879 DATED 02/21/2018	Not Stated	SRCPOS_2700069879	<input type="checkbox"/>	TAYLOR FORGE ENGINEERED	TAYLOR FORGE ENGINEERED, SYSTEMS INC 208 N IRON ST PAOLA, KS 66071
2. 68645 CWA 12838-KINGS RIVER-REFURBISH WICKET GATE SERVOS-TCB	6/30/2019	SRCASU_C12838_01240	<input type="checkbox"/>	TCB INDUSTRIAL INC	2955 FARRAR AVENUE MODESTO, CA 95354
2. 68646 CWA C10197 TCB INDUSTRIAL TURBINE RUNNER 1 YR INSPECTION HXKN	3/14/2019	SRCASU_C10197_03063	<input type="checkbox"/>	TCB INDUSTRIAL INC	2955 FARRAR AVENUE MODESTO, CA 95354
2. 68647 CWA C10771 TCB INDUSTRIAL ROCK CREEK PH U2 REPLACE TSV SEAL AND BUSHINGS J2TS	12/31/2019	SRCASU_C10771_02452	<input type="checkbox"/>	TCB INDUSTRIAL INC	2955 FARRAR AVENUE MODESTO, CA 95354
2. 68648 CWA C11047 TCB CRESTA PH GENERATOR COOLING PUMPS REPLACEMENT	3/31/2019	SRCASU_C11047_02681	<input type="checkbox"/>	TCB INDUSTRIAL INC	2955 FARRAR AVENUE MODESTO, CA 95354
2. 68649 CWA C12129 TCB BELDEN OIL FILTRATION A1DW 111618	2/28/2019	SRCASU_C12129_01978	<input type="checkbox"/>	TCB INDUSTRIAL INC	2955 FARRAR AVENUE MODESTO, CA 95354
2. 68650 CWA C13341 TCB INDUSTRIAL BUTT VALLEY PH PRV PR276638	7/31/2019	SRCASU_C13341_01745	<input type="checkbox"/>	TCB INDUSTRIAL INC	2955 FARRAR AVENUE MODESTO, CA 95354
2. 68651 CWA C13428 TCB BUTT VALLEY PH REPL UPTHRUST BUSHINGS HXKN	5/31/2019	SRCASU_C13428_02914	<input type="checkbox"/>	TCB INDUSTRIAL INC	2955 FARRAR AVENUE MODESTO, CA 95354
2. 68652 FABRICATION AND CONSTRUCTION SERVICES	3/31/2019	SRCASU_C680_01164	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68653 PURCHASE ORDER #2501212592 DATED 06/22/2015	Not Stated	SRCPOS_2501212592	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68654	PURCHASE ORDER #2700032430 DATED 11/21/2017	Not Stated	SRCPOS_2700 032430	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68655	PURCHASE ORDER #2700040050 DATED 12/12/2017	Not Stated	SRCPOS_2700 040050	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68656	PURCHASE ORDER #2700100580 DATED 04/27/2018	Not Stated	SRCPOS_2700 100580	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68657	PURCHASE ORDER #2700101645 DATED 04/30/2018	Not Stated	SRCPOS_2700 101645	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68658	PURCHASE ORDER #2700127376 DATED 06/25/2018	Not Stated	SRCPOS_2700 127376	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68659	PURCHASE ORDER #2700142405 DATED 07/30/2018	Not Stated	SRCPOS_2700 142405	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68660	PURCHASE ORDER #2700144036 DATED 08/01/2018	Not Stated	SRCPOS_2700 144036	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68661	PURCHASE ORDER #2700151121 DATED 08/17/2018	Not Stated	SRCPOS_2700 151121	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68662	PURCHASE ORDER #2700164519 DATED 09/17/2018	Not Stated	SRCPOS_2700 164519	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68663	PURCHASE ORDER #2700173502 DATED 10/04/2018	Not Stated	SRCPOS_2700 173502	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68664	PURCHASE ORDER #2700195375 DATED 11/20/2018	Not Stated	SRCPOS_2700 195375	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68665	PURCHASE ORDER #2700195386 DATED 11/20/2018	Not Stated	SRCPOS_2700 195386	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68666	PURCHASE ORDER #2700195965 DATED 11/21/2018	Not Stated	SRCPOS_2700 195965	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68667	PURCHASE ORDER #2700208888 DATED 12/19/2018	Not Stated	SRCPOS_2700 208888	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68668	PURCHASE ORDER #2700209724 DATED 12/20/2018	Not Stated	SRCPOS_2700 209724	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68669	PURCHASE ORDER #2700209771 DATED 12/20/2018	Not Stated	SRCPOS_2700 209771	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68670	PURCHASE ORDER #2700209772 DATED 12/20/2018	Not Stated	SRCPOS_2700 209772	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68671	PURCHASE ORDER #2700213505 DATED 01/03/2019	Not Stated	SRCPOS_2700 213505	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68672	PURCHASE ORDER #2700217696 DATED 01/14/2019	Not Stated	SRCPOS_2700 217696	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68673	PURCHASE ORDER #2700219974 DATED 01/17/2019	Not Stated	SRCPOS_2700 219974	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68674 PURCHASE ORDER #2700220518 DATED 01/21/2019	Not Stated	SRCPOS_2700 220518	<input type="checkbox"/>	TCB INDUSTRIAL INC	TCB INDUSTRIAL INC 2955 FARRAR AVE MODESTO, CA 95354
2. 68675 CONTRACT CHANGE ORDER NO. 1 - CONSTRUCTION SERVICES	Not Stated	SRCDAL_C325 3_03057	<input type="checkbox"/>	TCB INDUSTRIAL INCORPORATED	2955 FARRAR AVENUE MODESTO, CA 95354
2. 68676 CONTRACT CHANGE ORDER NO. 10 - CONSTRUCTION SERVICES	Not Stated	SRCDAL_C325 3_03062	<input type="checkbox"/>	TCB INDUSTRIAL INCORPORATED	2955 FARRAR AVENUE MODESTO, CA 95354
2. 68677 CONTRACT CHANGE ORDER NO. 2 - CONSTRUCTION SERVICES	Not Stated	SRCDAL_C325 3_03058	<input type="checkbox"/>	TCB INDUSTRIAL INCORPORATED	2955 FARRAR AVENUE MODESTO, CA 95354
2. 68678 CWA C11426 TDW STOPPLE 24 24 600LB SYSTEM KIT S1NQ	3/31/2019	SRCASU_C114 26_02244	<input type="checkbox"/>	TDW SERVICES INC	6747 S 65 W AVENUE TULSA, OK 74131
2. 68679 CWA C12802 TDW T-1223 T-1224 HYDROTEST SMARTPLUG DEFORMATION INSPECTION K3L9	4/30/2019	SRCASU_C128 02_00180	<input type="checkbox"/>	TDW SERVICES INC	6747 S 65 W AVENUE TULSA, OK 74131
2. 68680 CWA C9012 TDW T-1225B HOT TAPPING J916	5/27/2019	SRCASU_C901 2_03093	<input type="checkbox"/>	TDW SERVICES INC	6747 S 65 W AVENUE TULSA, OK 74131
2. 68681 CWA C9013 TDW T-1229B HOT TAPPING J916	5/27/2019	SRCASU_C901 3_03094	<input type="checkbox"/>	TDW SERVICES INC	6747 S 65 W AVENUE TULSA, OK 74131
2. 68682 PURCHASE ORDER #2501629436 DATED 12/01/2017	Not Stated	SRCPOS_2501 629436	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68683 PURCHASE ORDER #2700099899 DATED 04/25/2018	Not Stated	SRCPOS_2700 099899	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68684 PURCHASE ORDER #2700132906 DATED 07/09/2018	Not Stated	SRCPOS_2700 132906	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68685	PURCHASE ORDER #2700132909 DATED 07/09/2018	Not Stated	SRCPOS_2700 132909	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68686	PURCHASE ORDER #2700137022 DATED 07/18/2018	Not Stated	SRCPOS_2700 137022	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68687	PURCHASE ORDER #2700143489 DATED 07/31/2018	Not Stated	SRCPOS_2700 143489	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68688	PURCHASE ORDER #2700194336 DATED 11/16/2018	Not Stated	SRCPOS_2700 194336	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 1207 MAHALO PL RANCHO DOMINIQUEZ, CA 90220
2. 68689	PURCHASE ORDER #2700198606 DATED 11/28/2018	Not Stated	SRCPOS_2700 198606	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68690	PURCHASE ORDER #3501147705 DATED 11/02/2017	Not Stated	SRCPOS_3501 147705	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68691	PURCHASE ORDER #3501156651 DATED 02/14/2018	Not Stated	SRCPOS_3501 156651	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68692	PURCHASE ORDER #3501160247 DATED 03/19/2018	Not Stated	SRCPOS_3501 160247	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68693	PURCHASE ORDER #3501162193 DATED 04/09/2018	Not Stated	SRCPOS_3501 162193	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68694	PURCHASE ORDER #3501164052 DATED 04/26/2018	Not Stated	SRCPOS_3501 164052	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68695	PURCHASE ORDER #3501168251 DATED 06/07/2018	Not Stated	SRCPOS_3501 168251	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 1207 MAHALO PL RANCHO DOMINIQUEZ, CA 90220
2. 68696	PURCHASE ORDER #3501168548 DATED 06/11/2018	Not Stated	SRCPOS_3501 168548	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68697	PURCHASE ORDER #3501170048 DATED 06/26/2018	Not Stated	SRCPOS_3501 170048	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68698	PURCHASE ORDER #3501174981 DATED 08/20/2018	Not Stated	SRCPOS_3501 174981	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68699	PURCHASE ORDER #3501175079 DATED 08/21/2018	Not Stated	SRCPOS_3501 175079	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68700	PURCHASE ORDER #3501177353 DATED 09/17/2018	Not Stated	SRCPOS_3501 177353	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68701	PURCHASE ORDER #3501178270 DATED 09/25/2018	Not Stated	SRCPOS_3501 178270	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68702	PURCHASE ORDER #3501183070 DATED 11/17/2018	Not Stated	SRCPOS_3501 183070	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68703	PURCHASE ORDER #3501183889 DATED 11/29/2018	Not Stated	SRCPOS_3501 183889	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68704	PURCHASE ORDER #3501183890 DATED 11/29/2018	Not Stated	SRCPOS_3501 183890	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68705 PURCHASE ORDER #3501184953 DATED 12/11/2018	Not Stated	SRCPOS_3501184953	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68706 PURCHASE ORDER #3501187812 DATED 01/22/2019	Not Stated	SRCPOS_3501187812	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68707 PURCHASE ORDER #3501188061 DATED 01/25/2019	Not Stated	SRCPOS_3501188061	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68708 PURCHASE ORDER #3501188073 DATED 01/25/2019	Not Stated	SRCPOS_3501188073	<input type="checkbox"/>	TDW SERVICES INC	TDW SERVICES INC 6747 S 65 W AVE TULSA, OK 74131
2. 68709 CONTRACT CHANGE ORDER NO. 2 - NATURAL GAS HOT TAPPING AND PLUGGING SERVICES	12/31/2019	SRCDAL_C2415_03066	<input type="checkbox"/>	TDW SERVICES, INC	6747 S 65 W AVENUE TULSA, OK 74131
2. 68710 CONTRACT CHANGE ORDER NO. 1 - LOCAL GOVERNMENT PARTNERSHIP	12/31/2019	SRCDAL_C852_03068	<input type="checkbox"/>	TEAA, INC. DBA ENERGY ALLIANCE ASSOCIATION	1400 NORTH DUTTON AVENUE, SUITE #17 SANTA ROSA, CA 95401
2. 68711 FULLY EXECUTED SSA TEAL ASSET RECOVERY LLC C8450 06082018 MDM5	5/31/2020	SRCAST_C8450_00382	<input type="checkbox"/>	TEAL ASSET RECOVERY LLC	TEAL ASSET RECOVERY LLC 7350 HERITAGE VILLAGE PLAZA ST STE GAINESVILLE, VA 20155
2. 68712 PURCHASE ORDER #2700124800 DATED 06/19/2018	Not Stated	SRCPOS_2700124800	<input type="checkbox"/>	TEAL ASSET RECOVERY LLC	TEAL ASSET RECOVERY LLC 7350 HERITAGE VILLAGE PLAZA ST STE GAINESVILLE, VA 20155
2. 68713 PURCHASE ORDER #2700034303 DATED 11/29/2017	Not Stated	SRCPOS_2700034303	<input type="checkbox"/>	TEALIUM INC	TEALIUM INC 11095 TORREYANA RD SAN DIEGO, CA 92121
2. 68714 CONTRACT CHANGE ORDER NO. 2 - LEAK REPAIRS	Not Stated	SRCDAL_03069	<input type="checkbox"/>	TEAM ENVIRONMENTAL SERVICES, INC	14910 GWEN CHRIS COURT PARAMOUNT, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68715	CONTRACT CHANGE ORDER NO. 8 - LEAK REPAIRS	Not Stated	SRCDAL_0307 1	<input type="checkbox"/>	TEAM ENVIRONMENTAL SERVICES, INC	PO BOX 200697 HOUSTON, TX
2. 68716	CONTRACT CHANGE ORDER NO. 10 - LEAK REPAIRS	12/31/2025	SRCDAL_0307 3	<input type="checkbox"/>	TEAM INC	PO BOX 123 ALVIN, TX 77512
2. 68717	CONTRACT CHANGE ORDER NO. 13 - LEAK REPAIRS	Not Stated	SRCDAL_0307 4	<input type="checkbox"/>	TEAM INC	1019 SOUTH HOOD STREET PO BOX 123 ALVIN, TX 77512
2. 68718	CONTRACT CHANGE ORDER NO. 11 - LEAK REPAIRS	Not Stated	SRCDAL_0307 7	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	PO BOX 200697 HOUSTON, TX
2. 68719	CONTRACT CHANGE ORDER NO. 12 - LEAK REPAIRS	Not Stated	SRCDAL_0307 8	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	PO BOX 200697 HOUSTON, TX
2. 68720	CONTRACT CHANGE ORDER NO. 14 - LEAK REPAIRS	Not Stated	SRCDAL_0307 9	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	200 HERMANN DR. PO BOX 123 ALVIN, TX 77512
2. 68721	CONTRACT CHANGE ORDER NO. 19 - LEAK REPAIRS	1/30/2025	SRCDAL_4600 017971_03082	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	200 HERMANN DR. PO BOX 123 ALVIN, TX
2. 68722	PURCHASE ORDER #2700126038 DATED 06/21/2018	Not Stated	SRCPOS_2700 126038	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	TEAM INDUSTRIAL SERVICES INC VALVE PRODUCTS & SERVICE BRANCH 225, 4716 E 2ND ST BENICIA, CA 94571
2. 68723	PURCHASE ORDER #2700138657 DATED 07/20/2018	Not Stated	SRCPOS_2700 138657	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	TEAM INDUSTRIAL SERVICES INC 3202 70TH ST LONG BEACH, CA 90805
2. 68724	PURCHASE ORDER #2700151516 DATED 08/20/2018	Not Stated	SRCPOS_2700 151516	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	TEAM INDUSTRIAL SERVICES INC 3202 70TH ST LONG BEACH, CA 90805

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68725 PURCHASE ORDER #2700172475 DATED 10/03/2018	Not Stated	SRCPOS_2700 172475	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	TEAM INDUSTRIAL SERVICES INC 4650 E SECOND ST STE E BENICIA, CA 94510
2. 68726 PURCHASE ORDER #2700190295 DATED 11/07/2018	Not Stated	SRCPOS_2700 190295	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	TEAM INDUSTRIAL SERVICES INC 4650 E SECOND ST STE E BENICIA, CA 94510
2. 68727 PURCHASE ORDER #3501117382 DATED 12/27/2016	Not Stated	SRCPOS_3501 117382	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	TEAM INDUSTRIAL SERVICES INC 3202 70TH ST LONG BEACH, CA 90805
2. 68728 PURCHASE ORDER #3501117385 DATED 12/27/2016	Not Stated	SRCPOS_3501 117385	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	TEAM INDUSTRIAL SERVICES INC 3202 70TH ST LONG BEACH, CA 90805
2. 68729 PURCHASE ORDER #3501153213 DATED 01/09/2018	Not Stated	SRCPOS_3501 153213	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	TEAM INDUSTRIAL SERVICES INC 3202 70TH ST LONG BEACH, CA 90805
2. 68730 PURCHASE ORDER #3501181995 DATED 11/06/2018	Not Stated	SRCPOS_3501 181995	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	TEAM INDUSTRIAL SERVICES INC 3202 70TH ST LONG BEACH, CA 90805
2. 68731 PURCHASE ORDER #3501186190 DATED 12/31/2018	Not Stated	SRCPOS_3501 186190	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	TEAM INDUSTRIAL SERVICES INC 3202 70TH ST LONG BEACH, CA 90805
2. 68732 SAA C11034 TEAM IND. DELEVAN LEAK REPAIR E-1 COOLER S1NQ	3/31/2019	SRCASD_C110 34_01166	<input type="checkbox"/>	TEAM INDUSTRIAL SERVICES INC	TEAM INDUSTRIAL SERVICES INC VALVE PRODUCTS & SERVICE BRANCH 225, 4716 E 2ND ST BENICIA, CA 94571
2. 68733 CONTRACT (LONG FORM) - CABLEWISE CABLE SYSTEM CONDITION ASSESSMENT	12/31/2019	SRCDAL_0309 4	<input type="checkbox"/>	TECHIMP US CORPORATION	3050 ROYAL BLVD SOUTH, SUITE #170 ALPHARETTA, GA 30022
2. 68734 MSA CR1618 TECHIMP USA CORPORATION	12/31/2019	SRCAMA_C161 8_00134	<input type="checkbox"/>	TECHIMP US CORPORATION	TECHIMP US CORPORATION 3050 ROYAL BLVD S STE 170 ALPHARETTA, GA 30022

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68735 PURCHASE ORDER #2700097886 DATED 04/20/2018	Not Stated	SRCPOS_2700 097886	<input type="checkbox"/>	TECHIMP US CORPORATION	TECHIMP US CORPORATION 3050 ROYAL BLVD S STE 170 ALPHARETTA, GA 30022
2. 68736 PURCHASE ORDER #2700097888 DATED 04/20/2018	Not Stated	SRCPOS_2700 097888	<input type="checkbox"/>	TECHIMP US CORPORATION	TECHIMP US CORPORATION 3050 ROYAL BLVD S STE 170 ALPHARETTA, GA 30022
2. 68737 PURCHASE ORDER #3501185676 DATED 12/20/2018	Not Stated	SRCPOS_3501 185676	<input type="checkbox"/>	TECHNETICS GROUP LLC	TECHNETICS GROUP LLC, TECHNETICS GROUP COLUMBIA, 2791 THE BOULEVARD COLUMBIA, SC 29209
2. 68738 PURCHASE ORDER #2500917009 DATED 12/02/2013	Not Stated	SRCPOS_2500 917009	<input type="checkbox"/>	TECHNICAL & BUSINESS SYSTEMS INC	TECHNICAL & BUSINESS SYSTEMS INC T & B SYSTEMS, 3739 PLEASANT VALLEY RD PLACERVILLE, CA 95667
2. 68739 PURCHASE ORDER #2700208353 DATED 12/18/2018	Not Stated	SRCPOS_2700 208353	<input type="checkbox"/>	TECHNICAL & BUSINESS SYSTEMS INC	TECHNICAL & BUSINESS SYSTEMS INC T & B SYSTEMS, 3739 PLEASANT VALLEY RD PLACERVILLE, CA 95667
2. 68740 PURCHASE ORDER #2700039700 DATED 12/11/2017	Not Stated	SRCPOS_2700 039700	<input type="checkbox"/>	TECHNICAL FABRICATION	TECHNICAL FABRICATION 18 CARNATION RD GUSTINE, CA 95322
2. 68741 DL C6737 TECHNOSOCIAL WORK DBA STRIA 34 MO.RENEWAL B2GI	2/28/2020	SRCAST_C673 7_00480	<input type="checkbox"/>	TECHNOSOCIALWORK COM	TECHNOSOCIALWORK COM, STRIA LLC, 4300 RESNIK CT STE 103 BAKERSFIELD, CA 93313
2. 68742 PURCHASE ORDER #2700022167 DATED 10/25/2017	Not Stated	SRCPOS_2700 022167	<input type="checkbox"/>	TECNAU INC	TECNAU INC 4 SUBURBAN PARK DR BILLERICA, MA 1821
2. 68743 CCP LF TEF HUNTERS POINT NEW SUBSTATION BUILDING FPD3	3/5/2020	SRCAST_C488 3_00556	<input type="checkbox"/>	TEF ARCHITECTURE & INTERIOR DESIGN	TEF ARCHITECTURE & INTERIOR DESIGN, INC 1420 SUTTER ST 2ND FLOOR SAN FRANCISCO, CA 94109

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68744 PURCHASE ORDER #2501138276 DATED 02/19/2015	Not Stated	SRCPOS_2501 138276	<input type="checkbox"/>	TEF ARCHITECTURE & INTERIOR DESIGN	TEF ARCHITECTURE & INTERIOR DESIGN, INC 1420 SUTTER ST 2ND FLOOR SAN FRANCISCO, CA 94109
2. 68745 PURCHASE ORDER #2700059546 DATED 01/30/2018	Not Stated	SRCPOS_2700 059546	<input type="checkbox"/>	TEF ARCHITECTURE & INTERIOR DESIGN	TEF ARCHITECTURE & INTERIOR DESIGN, INC 1420 SUTTER ST 2ND FLOOR SAN FRANCISCO, CA 94109
2. 68746 PURCHASE ORDER #2700120546 DATED 06/08/2018	Not Stated	SRCPOS_2700 120546	<input type="checkbox"/>	TEF ARCHITECTURE & INTERIOR DESIGN	TEF ARCHITECTURE & INTERIOR DESIGN, INC 1420 SUTTER ST 2ND FLOOR SAN FRANCISCO, CA 94109
2. 68747 SAA C1639 TEF DESIGNNEW HUNTERS POINT SUBSTATION 09 06 2017	1/1/2020	SRCAST_C163 9_00650	<input type="checkbox"/>	TEF ARCHITECTURE & INTERIOR DESIGN	TEF ARCHITECTURE & INTERIOR DESIGN, INC 1420 SUTTER ST 2ND FLOOR SAN FRANCISCO, CA 94109
2. 68748 SAA C8420 TEF ARCHITECTURE LARKIN SECURITY FENCE DESIGN	3/30/2019	SRCAST_C842 0_00449	<input type="checkbox"/>	TEF ARCHITECTURE & INTERIOR DESIGN	TEF ARCHITECTURE & INTERIOR DESIGN, INC 1420 SUTTER ST 2ND FLOOR SAN FRANCISCO, CA 94109
2. 68749 BPO C4507 TEICHERT PIPELINES INC	6/30/2019	SRCASU_C450 7_03165	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68750 BPO C4571 TEICHERT PIPELINES INC	6/30/2019	SRCASU_C457 1_03204	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68751 CWA C10314 (2501603140) TEICHERT D-770 ID-83 L-119B BAI1	7/31/2019	SRCAST_C103 14_00464	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68752 CWA C10318 (2501592383) TEICHERT D-772 ID-84-7, 8, 11 BAI1	7/31/2019	SRCAST_C103 18_00463	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68753	CWA C11278 TEICHERT PIPELINES I-271 L-302E MP 0.00-12.02 RE-INSPECTION K3L9	4/12/2019	SRCASU_C112 78_02384	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68754	CWA C5253 TEICHERT MAIN REPLACEMENT M4P2	2/28/2019	SRCASU_C525 3_01558	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68755	CWA C5342 TEICHERT BANNISTER ROAD FAIR OAKS CA	12/31/2019	SRCASU_C534 2_02145	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68756	CWA C5768 TEICHERT MAIN REPLACEMENT 02282018 M4P2	2/28/2019	SRCASU_C576 8_01523	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68757	CWA C7577 TEICHERT DIST. PIPE REPL. TAHOE PARK J916	7/30/2019	SRCASU_C757 7_03032	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68758	CWA C7953 (2501607207) TEICHERT D- 795, ID-86 BAI1	7/31/2019	SRCASU_C795 3_00466	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68759	CWA C8115 (FORMERLY 2501632662) TEICHERT D-719 EC17-116 BAI1	7/31/2019	SRCASU_C811 5_01767	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68760	CWA C8598 (2501634778) TEICHERFT D- 835 ID-90 BAI1	6/28/2019	SRCASU_C859 8_02091	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68761	CWA C8601 (2501623230) TEICHERT D- 661 EC17-0617-06 BAI1	7/31/2019	SRCASU_C860 1_02035	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68762	CWA C8988 TEICHERT D-436, ID-60, L- 021D BAI1	7/31/2019	SRCASU_C898 8_00459	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68763	CWA C9674 TIECHERT M AND C WORK - 2018 BPO M4P2	11/30/2019	SRCASU_C9674_01656	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68764	CWA FOR SRM PO 2501631168	3/31/2019	SRCASU_C8193_01330	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68765	CWA TEICHERT C8842 D-679, EC17-372 BAI1	7/31/2019	SRCASU_C8842_02038	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68766	MSA C2544 TEICHERT GD (CONSTRUCTION UNIT PRICE AND CORROSION CONSTRUCTION) J61L	6/1/2020	SRCAMA_C2544_01265	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68767	PURCHASE ORDER #2501600967 DATED 06/23/2017	Not Stated	SRCPOS_2501600967	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68768	PURCHASE ORDER #2501607482 DATED 07/13/2017	Not Stated	SRCPOS_2501607482	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68769	PURCHASE ORDER #2501611947 DATED 07/25/2017	Not Stated	SRCPOS_2501611947	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68770	PURCHASE ORDER #2501629952 DATED 09/22/2017	Not Stated	SRCPOS_2501629952	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68771	PURCHASE ORDER #2700054600 DATED 01/19/2018	Not Stated	SRCPOS_2700054600	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68772	PURCHASE ORDER #2700056733 DATED 01/24/2018	Not Stated	SRCPOS_2700056733	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68773 PURCHASE ORDER #2700069283 DATED 02/20/2018	Not Stated	SRCPOS_2700 069283	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68774 PURCHASE ORDER #2700078465 DATED 03/09/2018	Not Stated	SRCPOS_2700 078465	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68775 PURCHASE ORDER #2700093505 DATED 04/11/2018	Not Stated	SRCPOS_2700 093505	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68776 PURCHASE ORDER #2700102071 DATED 05/01/2018	Not Stated	SRCPOS_2700 102071	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68777 PURCHASE ORDER #2700104418 DATED 05/04/2018	Not Stated	SRCPOS_2700 104418	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68778 PURCHASE ORDER #2700104429 DATED 05/04/2018	Not Stated	SRCPOS_2700 104429	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68779 PURCHASE ORDER #2700104435 DATED 05/04/2018	Not Stated	SRCPOS_2700 104435	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68780 PURCHASE ORDER #2700107207 DATED 05/10/2018	Not Stated	SRCPOS_2700 107207	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68781 PURCHASE ORDER #2700107679 DATED 05/10/2018	Not Stated	SRCPOS_2700 107679	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68782 PURCHASE ORDER #2700110233 DATED 05/16/2018	Not Stated	SRCPOS_2700 110233	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68783	PURCHASE ORDER #2700118859 DATED 06/05/2018	Not Stated	SRCPOS_2700 118859	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68784	PURCHASE ORDER #2700119645 DATED 06/07/2018	Not Stated	SRCPOS_2700 119645	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68785	PURCHASE ORDER #2700120083 DATED 06/07/2018	Not Stated	SRCPOS_2700 120083	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68786	PURCHASE ORDER #2700126113 DATED 06/21/2018	Not Stated	SRCPOS_2700 126113	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68787	PURCHASE ORDER #2700144998 DATED 08/03/2018	Not Stated	SRCPOS_2700 144998	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68788	PURCHASE ORDER #2700164357 DATED 09/17/2018	Not Stated	SRCPOS_2700 164357	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68789	PURCHASE ORDER #2700167282 DATED 09/21/2018	Not Stated	SRCPOS_2700 167282	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68790	PURCHASE ORDER #2700171016 DATED 10/01/2018	Not Stated	SRCPOS_2700 171016	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68791	PURCHASE ORDER #2700172973 DATED 10/03/2018	Not Stated	SRCPOS_2700 172973	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864
2. 68792	SAA C8318 TEICHERT HPR BPO 2017 05232018 M4P2	3/31/2019	SRCAST_C831 8_00336	<input type="checkbox"/>	TEICHERT PIPELINES INC	TEICHERT PIPELINES INC 3500 AMERICAN RIVER DR SACRAMENTO, CA 95864

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68793 PURCHASE ORDER #3501183000 DATED 11/16/2018	Not Stated	SRCPOS_3501 183000	<input type="checkbox"/>	TEKTRONIX	TEKTRONIX 14150 KARL BRANU DR MS 50-285 BEAVERTON, OR 97076
2. 68794 PURCHASE ORDER #3501183001 DATED 11/16/2018	Not Stated	SRCPOS_3501 183001	<input type="checkbox"/>	TEKTRONIX	TEKTRONIX 14150 KARL BRANU DR MS 50-285 BEAVERTON, OR 97076
2. 68795 PURCHASE ORDER #3501154744 DATED 01/25/2018	Not Stated	SRCPOS_3501 154744	<input type="checkbox"/>	TELEDYNE INSTRUMENTS INC	TELEDYNE INSTRUMENTS INC TELEDYNE MONITOR LABS, 35 INVERNESS DR E ENGLEWOOD, CO 80112
2. 68796 PURCHASE ORDER #3501178973 DATED 10/03/2018	Not Stated	SRCPOS_3501 178973	<input type="checkbox"/>	TELEDYNE INSTRUMENTS INC	TELEDYNE INSTRUMENTS INC TELEDYNE MONITOR LABS, 35 INVERNESS DR E ENGLEWOOD, CO 80112
2. 68797 SAA C9113 TELEDYNE OPTECH INC GALAXY PRIME LIDAR SENSOR SLS4	4/30/2019	SRCAST_C911 3_00389	<input type="checkbox"/>	TELEDYNE OPTECH INCORPORATED	TELEDYNE OPTECH INCORPORATED 300 INTERCHANGE WAY VAUGHAN, ON
2. 68798 PURCHASE ORDER #3500588041 DATED 10/28/2004	Not Stated	SRCPOS_3500 588041	<input type="checkbox"/>	TELESOFT CORP	TELESOFT CORP, DBA MDL, 1661 EAST CAMELBACK RD STE 300 PHOENIX, AZ 85016
2. 68799 R3 OA 4600016056 TELESOFT	12/31/2099	SRCAST_C134 _01241	<input type="checkbox"/>	TELESOFT CORP	TELESOFT CORP, DBA MDL, 1661 EAST CAMELBACK RD STE 300 PHOENIX, AZ 85016
2. 68800 CONTRACT (LONG FORM) - FLEET TELEMATICS - MASTER SUBSCRIPTION AGREEMENT	3/1/2019	SRCDAL_0309 8	<input type="checkbox"/>	TELOGIS INC.	20 ENTERPRISE DR, STE 100 ALISO VIEJO, CA 92656
2. 68801 CONTRACT CHANGE ORDER NO 1	3/1/2019	SRCDAL_0309 5	<input type="checkbox"/>	TELOGIS INC.	20 ENTERPRISE DR, STE 100 ALISO VIEJO, CA 92656

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68802 CONTRACT CHANGE ORDER NO 2	3/1/2019	SRCDAL_0309 6	<input type="checkbox"/>	TELOGIS INC.	20 ENTERPRISE DR, STE 100 ALISO VIEJO, CA 92656
2. 68803 CONTRACT CHANGE ORDER NO 3 - FLEET TELEMATICS	3/1/2019	SRCDAL_0309 7	<input type="checkbox"/>	TELOGIS INC.	20 ENTERPRISE DR, STE 100 ALISO VIEJO, CA 92656
2. 68804 PURCHASE ORDER #2501621109 DATED 08/15/2017	Not Stated	SRCPOS_2501 621109	<input type="checkbox"/>	TELSTAR INSTRUMENTS	TELSTAR INSTRUMENTS 1717 SOLANO WAY STE 34 CONCORD, CA 94520
2. 68805 PURCHASE ORDER #2700089522 DATED 04/04/2018	Not Stated	SRCPOS_2700 089522	<input type="checkbox"/>	TELSTAR INSTRUMENTS	TELSTAR INSTRUMENTS 1717 SOLANO WAY STE 34 CONCORD, CA 94520
2. 68806 PURCHASE ORDER #2700093055 DATED 04/11/2018	Not Stated	SRCPOS_2700 093055	<input type="checkbox"/>	TELSTAR INSTRUMENTS	TELSTAR INSTRUMENTS 1717 SOLANO WAY STE 34 CONCORD, CA 94520
2. 68807 PURCHASE ORDER #2700137558 DATED 07/18/2018	Not Stated	SRCPOS_2700 137558	<input type="checkbox"/>	TELSTAR INSTRUMENTS	TELSTAR INSTRUMENTS 1717 SOLANO WAY STE 34 CONCORD, CA 94520
2. 68808 PURCHASE ORDER #2700143991 DATED 08/01/2018	Not Stated	SRCPOS_2700 143991	<input type="checkbox"/>	TELSTAR INSTRUMENTS	TELSTAR INSTRUMENTS 1717 SOLANO WAY STE 34 CONCORD, CA 94520
2. 68809 PURCHASE ORDER #2700157355 DATED 08/30/2018	Not Stated	SRCPOS_2700 157355	<input type="checkbox"/>	TELSTAR INSTRUMENTS	TELSTAR INSTRUMENTS 1717 SOLANO WAY STE 34 CONCORD, CA 94520
2. 68810 PURCHASE ORDER #2700186914 DATED 10/31/2018	Not Stated	SRCPOS_2700 186914	<input type="checkbox"/>	TELSTAR INSTRUMENTS	TELSTAR INSTRUMENTS 1717 SOLANO WAY STE 34 CONCORD, CA 94520
2. 68811 PURCHASE ORDER #2700187229 DATED 11/01/2018	Not Stated	SRCPOS_2700 187229	<input type="checkbox"/>	TELSTAR INSTRUMENTS	TELSTAR INSTRUMENTS 1717 SOLANO WAY STE 34 CONCORD, CA 94520

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68812 PURCHASE ORDER #2700191176 DATED 11/08/2018	Not Stated	SRCPOS_2700 191176	<input type="checkbox"/>	TELSTAR INSTRUMENTS	TELSTAR INSTRUMENTS 1717 SOLANO WAY STE 34 CONCORD, CA 94520
2. 68813 SAA C11738 TELSTAR MERCED CRITICAL DOCS PHASE 1	3/30/2019	SRCAST_C117 38_00632	<input type="checkbox"/>	TELSTAR INSTRUMENTS	TELSTAR INSTRUMENTS 1717 SOLANO WAY STE 34 CONCORD, CA 94520
2. 68814 SAA C11763 TELSTAR BAKERSFIELD CRITICAL DOCUMENTS	3/30/2019	SRCAST_C117 63_00633	<input type="checkbox"/>	TELSTAR INSTRUMENTS	TELSTAR INSTRUMENTS 1717 SOLANO WAY STE 34 CONCORD, CA 94520
2. 68815 SAA C11884 TELSTAR COMPRESSOR REPLACEMENT XYZ	3/31/2019	SRCAST_C118 84_00301	<input type="checkbox"/>	TELSTAR INSTRUMENTS	TELSTAR INSTRUMENTS 1717 SOLANO WAY STE 34 CONCORD, CA 94520
2. 68816 SAA C6038 TELSTAR GC MC SCADA PROJECT SUPPORT J916	3/31/2019	SRCAST_C603 8_01184	<input type="checkbox"/>	TELSTAR INSTRUMENTS	TELSTAR INSTRUMENTS 1717 SOLANO WAY STE 34 CONCORD, CA 94520
2. 68817 SAA C6039 TELSTAR GC MC TRANSMISSION PROJECT SUPPORT J916	3/31/2019	SRCAST_C603 9_01148	<input type="checkbox"/>	TELSTAR INSTRUMENTS	TELSTAR INSTRUMENTS 1717 SOLANO WAY STE 34 CONCORD, CA 94520
2. 68818 CONTRACT WORK AUTHORIZATION (CWA) - TELVENT EXTENDED SUPPORT & MAINTENANCE (ESM) SERVICES	6/30/2019	SRCDAL_C360 _03101	<input type="checkbox"/>	TELVENT USA LLC	2620 E. PROSPECT RD., SUITE 130 FORT COLLINS, CO 80525
2. 68819 CWA - C360-V2 TELVENT EXTENDED SUPPORT MAINTENANCE ESM SERVICES	6/30/2019	SRCASU_C863 5_00222	<input type="checkbox"/>	TELVENT USA LLC	4701 ROYAL VISTA CIRCLE FORT COLLINS, CO 80528
2. 68820 CWA C100333 TELVENT USA LLC 8-14-2018 CONSULT FOR ADMS PHASE 0 PROJECT	3/31/2019	SRCASU_C100 33_01301	<input type="checkbox"/>	TELVENT USA LLC	4701 ROYAL VISTA CIRCLE FORT COLLINS, CO 80528
2. 68821 PURCHASE ORDER #2700149603 DATED 08/14/2018	Not Stated	SRCPOS_2700 149603	<input type="checkbox"/>	TELVENT USA LLC	TELVENT USA LLC 4701 ROYAL VISTA CIRCLE FORT COLLINS, CO 80528

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68822	PURCHASE ORDER #3501184747 DATED 12/10/2018	Not Stated	SRCPOS_3501 184747	<input type="checkbox"/>	TEMPEST TELECOM SOLUTIONS LLC	TEMPEST TELECOM SOLUTIONS LLC 136 W CANON PERDIDO ST STE 100 SANTA BARBARA, CA 93101
2. 68823	PURCHASE ORDER #2700062435 DATED 02/06/2018	Not Stated	SRCPOS_2700 062435	<input type="checkbox"/>	TENARIS GLOBAL SERVICES USA CORP	TENARIS GLOBAL SERVICES USA CORP 2200 W LOOP S STE 800 HOUSTON, TX 77027
2. 68824	PURCHASE ORDER #2700085148 DATED 03/23/2018	Not Stated	SRCPOS_2700 085148	<input type="checkbox"/>	TENARIS GLOBAL SERVICES USA CORP	TENARIS GLOBAL SERVICES USA CORP 2200 W LOOP S STE 800 HOUSTON, TX 77027
2. 68825	PURCHASE ORDER #2700085169 DATED 03/23/2018	Not Stated	SRCPOS_2700 085169	<input type="checkbox"/>	TENARIS GLOBAL SERVICES USA CORP	TENARIS GLOBAL SERVICES USA CORP 2200 W LOOP S STE 800 HOUSTON, TX 77027
2. 68826	PURCHASE ORDER #2700103002 DATED 05/02/2018	Not Stated	SRCPOS_2700 103002	<input type="checkbox"/>	TENARIS GLOBAL SERVICES USA CORP	TENARIS GLOBAL SERVICES USA CORP 2200 W LOOP S STE 800 HOUSTON, TX 77027
2. 68827	PURCHASE ORDER #2700196407 DATED 11/23/2018	Not Stated	SRCPOS_2700 196407	<input type="checkbox"/>	TENARIS GLOBAL SERVICES USA CORP	TENARIS GLOBAL SERVICES USA CORP 2200 W LOOP S STE 800 HOUSTON, TX 77027
2. 68828	PURCHASE ORDER #3500666004 DATED 10/13/2005	Not Stated	SRCPOS_3500 666004	<input type="checkbox"/>	TENERA ENVIRONMENTAL INC	NOT AVAILABLE
2. 68829	PURCHASE ORDER #3501137449 DATED 07/21/2017	Not Stated	SRCPOS_3501 137449	<input type="checkbox"/>	TENERA ENVIRONMENTAL INC	TENERA ENVIRONMENTAL INC 141 SUBURBAN RD STE A2 SAN LUIS OBISPO, CA 93401
2. 68830	PURCHASE ORDER #3501156226 DATED 02/09/2018	Not Stated	SRCPOS_3501 156226	<input type="checkbox"/>	TENERA ENVIRONMENTAL INC	TENERA ENVIRONMENTAL INC 141 SUBURBAN RD STE A2 SAN LUIS OBISPO, CA 93401

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68831 PURCHASE ORDER #3501162547 DATED 04/12/2018	Not Stated	SRCPOS_3501 162547	<input type="checkbox"/>	TENERA ENVIRONMENTAL INC	TENERA ENVIRONMENTAL INC 141 SUBURBAN RD STE A2 SAN LUIS OBISPO, CA 93401
2. 68832 PURCHASE ORDER #3501187948 DATED 01/24/2019	Not Stated	SRCPOS_3501 187948	<input type="checkbox"/>	TENERA ENVIRONMENTAL INC	TENERA ENVIRONMENTAL INC 141 SUBURBAN RD STE A2 SAN LUIS OBISPO, CA 93401
2. 68833 PURCHASE ORDER #3501187955 DATED 01/24/2019	Not Stated	SRCPOS_3501 187955	<input type="checkbox"/>	TENERA ENVIRONMENTAL INC	TENERA ENVIRONMENTAL INC 141 SUBURBAN RD STE A2 SAN LUIS OBISPO, CA 93401
2. 68834 CONTRACT CHANGE ORDER NO. 4 - ENVIRONMENTAL PERMITTING AND CONSULTING SUPPORT SERVICES OF DCP	3/31/2019	SRCDAL_4600 018223_03107	<input type="checkbox"/>	TENERA ENVIRONMENTAL INC.	971 DEWING AVENUE #101 LAFAYETTE, CA 94549
2. 68835 PURCHASE ORDER #3501187645 DATED 01/18/2019	Not Stated	SRCPOS_3501 187645	<input type="checkbox"/>	TENNESSEE VALLEY AUTHORITY	TENNESSEE VALLEY AUTHORITY, (WATTS BAR NUCLEAR PLANT), HWY 68 SPRING CITY, TN 37381
2. 68836 TERADATA OPERATIONS APPLICANCE AGREEMENT	12/31/2025	SRCASU_C143 _01303	<input type="checkbox"/>	TERADATA OPERATIONS INC	TERADATA OPERATIONS INC 10000 INNOVATION DR DAYTON (MIAMISBURG), OH 45342
2. 68837 TERADATA DW APPLIANCE AGREEMENT - TERADATA DW APPLIANCE AGREEMENT	Evergreen	SRCDAL_0310 8	<input type="checkbox"/>	TERADATA OPERATIONS, INC.	10000 INNOVATION DRIVE MIAMISBURG, OH 45342
2. 68838 CWA C11951 TERRA PACIFIC GROUP, INC. REMEDIATION SERVICES OROVILLE MGP SITE LMHL	8/1/2019	SRCASU_C119 51_01781	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	13900 ALTON PARKWAY, SUITE 122 IRVINE , CA 92618
2. 68839 CWA C12430 FORMER SALINAS MANUFACTURED GAS PLANT (MGP) SITE - REMEDIAL DESIGN AND REMEDIATION PLANNING AND PERMITTING	8/31/2019	SRCASU_C124 30_01780	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	13900 ALTON PARKWAY, SUITE 122 IRVINE , CA 92618

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68840 CWA C12839 NAPA MGP REMEDIAL DESIGN TERRA PAC MLLU	6/30/2021	SRCASU_C12839_00317	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	13900 ALTON PARKWAY, SUITE 122 IRVINE , CA 92618
2. 68841 CWA C7299, TERRA PACIFIC GROUP, SAN RAFAEL MGP " POST REMEDIATION ACTIVITIES " 17-ACRE SAN RAFAEL FORMER SERVICE CEN	5/1/2019	SRCASU_C7299_01801	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	13900 ALTON PARKWAY, SUITE 122 IRVINE , CA 92618
2. 68842 CWA C9290, TERRA PACIFIC GROUP, OROVILLE MGP REMEDIATION CONSTRUCTION, EJA9	9/30/2019	SRCASU_C9290_01667	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	13900 ALTON PARKWAY, SUITE 122 IRVINE , CA 92618
2. 68843 CWA CXXXX TERRA PACIFIC GROUP PRE-CONSTRUCTION SEDIMENTS M4P2	9/30/2019	SRCASU_C11032_01666	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	13900 ALTON PARKWAY, SUITE 122 IRVINE , CA 92618
2. 68844 CWA TERRA PACIFIC SANTA CRUZ MGP CLOSEOUT AND POST REMEDIATION 2-28-18	3/1/2020	SRCASU_C5767_02099	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	13900 ALTON PARKWAY, SUITE 122 IRVINE , CA 92618
2. 68845 PURCHASE ORDER #2500982224 DATED 04/21/2014	Not Stated	SRCPOS_2500982224	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68846 PURCHASE ORDER #2501400000 DATED 05/06/2016	Not Stated	SRCPOS_2501400000	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68847 PURCHASE ORDER #2501424868 DATED 07/12/2016	Not Stated	SRCPOS_2501424868	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68848 PURCHASE ORDER #2501450418 DATED 08/16/2016	Not Stated	SRCPOS_2501450418	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68849 PURCHASE ORDER #2501470637 DATED 09/21/2016	Not Stated	SRCPOS_2501470637	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68850	PURCHASE ORDER #2501487227 DATED 10/17/2016	Not Stated	SRCPOS_2501 487227	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68851	PURCHASE ORDER #2501518238 DATED 12/09/2016	Not Stated	SRCPOS_2501 518238	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68852	PURCHASE ORDER #2501539024 DATED 01/26/2017	Not Stated	SRCPOS_2501 539024	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68853	PURCHASE ORDER #2501542540 DATED 02/02/2017	Not Stated	SRCPOS_2501 542540	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68854	PURCHASE ORDER #2501585767 DATED 05/09/2017	Not Stated	SRCPOS_2501 585767	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68855	PURCHASE ORDER #2501588677 DATED 06/01/2017	Not Stated	SRCPOS_2501 588677	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68856	PURCHASE ORDER #2700025631 DATED 11/06/2017	Not Stated	SRCPOS_2700 025631	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68857	PURCHASE ORDER #2700037896 DATED 12/06/2017	Not Stated	SRCPOS_2700 037896	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68858	PURCHASE ORDER #2700052350 DATED 01/16/2018	Not Stated	SRCPOS_2700 052350	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68859	PURCHASE ORDER #2700057704 DATED 01/26/2018	Not Stated	SRCPOS_2700 057704	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68860	PURCHASE ORDER #2700062133 DATED 02/05/2018	Not Stated	SRCPOS_2700 062133	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68861	PURCHASE ORDER #2700066155 DATED 02/13/2018	Not Stated	SRCPOS_2700 066155	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68862	PURCHASE ORDER #2700076624 DATED 03/07/2018	Not Stated	SRCPOS_2700 076624	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68863	PURCHASE ORDER #2700081230 DATED 03/15/2018	Not Stated	SRCPOS_2700 081230	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68864	PURCHASE ORDER #2700089457 DATED 04/03/2018	Not Stated	SRCPOS_2700 089457	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68865	PURCHASE ORDER #2700098342 DATED 04/23/2018	Not Stated	SRCPOS_2700 098342	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68866	PURCHASE ORDER #2700101829 DATED 05/01/2018	Not Stated	SRCPOS_2700 101829	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68867	PURCHASE ORDER #2700108474 DATED 05/14/2018	Not Stated	SRCPOS_2700 108474	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68868	PURCHASE ORDER #2700133447 DATED 07/10/2018	Not Stated	SRCPOS_2700 133447	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68869	PURCHASE ORDER #2700143785 DATED 08/01/2018	Not Stated	SRCPOS_2700 143785	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68870	PURCHASE ORDER #2700145902 DATED 08/06/2018	Not Stated	SRCPOS_2700 145902	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68871	PURCHASE ORDER #2700158240 DATED 09/04/2018	Not Stated	SRCPOS_2700 158240	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68872	PURCHASE ORDER #2700174237 DATED 10/05/2018	Not Stated	SRCPOS_2700 174237	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68873	PURCHASE ORDER #2700193681 DATED 11/15/2018	Not Stated	SRCPOS_2700 193681	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68874	PURCHASE ORDER #2700203212 DATED 12/06/2018	Not Stated	SRCPOS_2700 203212	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68875	PURCHASE ORDER #2700208592 DATED 12/18/2018	Not Stated	SRCPOS_2700 208592	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68876	PURCHASE ORDER #2700221987 DATED 01/24/2019	Not Stated	SRCPOS_2700 221987	<input type="checkbox"/>	TERRA PACIFIC GROUP INC	TERRA PACIFIC GROUP INC 13900 ALTON PKWY #122 IRVINE, CA 92618
2. 68877	CONTRACT CHANGE ORDER NO. 1 - ENVIRONMENTAL REMEDIATION ALLIANCE MSA	Not Stated	SRCDAL_C113 6_03109	<input type="checkbox"/>	TERRA PACIFIC GROUP, INC.	13900 ALTON PARKWAY, SUITE 122 IRVINE , CA 92618
2. 68878	CONTRACT CHANGE ORDER NO. 2 - ENVIRONMENTAL REMEDIATION ALLIANCE MSA	9/21/2022	SRCDAL_C113 6_03110	<input type="checkbox"/>	TERRA PACIFIC GROUP, INC.	13900 ALTON PARKWAY, SUITE 122 IRVINE , CA 92618
2. 68879	CONTRACT CHANGE ORDER NO. 3 - ENVIRONMENTAL REMEDIATION ALLIANCE MSA	9/21/2022	SRCDAL_C113 6_03111	<input type="checkbox"/>	TERRA PACIFIC GROUP, INC.	13900 ALTON PARKWAY, SUITE 122 IRVINE , CA 92618

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68880	PURCHASE ORDER #2501618766 DATED 08/09/2017	Not Stated	SRCPOS_2501 618766	<input type="checkbox"/>	TERRA VERDE ENVIRONMENTAL	TERRA VERDE ENVIRONMENTAL, CONSULTING LLC, 3765 SOUTH HIGUERA ST STE 102 SAN LUIS OBISPO, CA 93401
2. 68881	PURCHASE ORDER #2700028303 DATED 11/10/2017	Not Stated	SRCPOS_2700 028303	<input type="checkbox"/>	TERRA VERDE ENVIRONMENTAL	TERRA VERDE ENVIRONMENTAL, CONSULTING LLC, 3765 SOUTH HIGUERA ST STE 102 SAN LUIS OBISPO, CA 93401
2. 68882	PURCHASE ORDER #2700056542 DATED 01/24/2018	Not Stated	SRCPOS_2700 056542	<input type="checkbox"/>	TERRA VERDE ENVIRONMENTAL	TERRA VERDE ENVIRONMENTAL, CONSULTING LLC, 3765 SOUTH HIGUERA ST STE 102 SAN LUIS OBISPO, CA 93401
2. 68883	PURCHASE ORDER #2700069888 DATED 02/21/2018	Not Stated	SRCPOS_2700 069888	<input type="checkbox"/>	TERRA VERDE ENVIRONMENTAL	TERRA VERDE ENVIRONMENTAL, CONSULTING LLC, 3765 SOUTH HIGUERA ST STE 102 SAN LUIS OBISPO, CA 93401
2. 68884	PURCHASE ORDER #2700112296 DATED 05/21/2018	Not Stated	SRCPOS_2700 112296	<input type="checkbox"/>	TERRA VERDE ENVIRONMENTAL	TERRA VERDE ENVIRONMENTAL, CONSULTING LLC, 3765 SOUTH HIGUERA ST STE 102 SAN LUIS OBISPO, CA 93401
2. 68885	PURCHASE ORDER #2700157830 DATED 08/31/2018	Not Stated	SRCPOS_2700 157830	<input type="checkbox"/>	TERRA VERDE ENVIRONMENTAL	TERRA VERDE ENVIRONMENTAL, CONSULTING LLC, 3765 SOUTH HIGUERA ST STE 102 SAN LUIS OBISPO, CA 93401
2. 68886	PURCHASE ORDER #2700194600 DATED 11/16/2018	Not Stated	SRCPOS_2700 194600	<input type="checkbox"/>	TERRA VERDE ENVIRONMENTAL	TERRA VERDE ENVIRONMENTAL, CONSULTING LLC, 3765 SOUTH HIGUERA ST STE 102 SAN LUIS OBISPO, CA 93401
2. 68887	PURCHASE ORDER #2700194602 DATED 11/16/2018	Not Stated	SRCPOS_2700 194602	<input type="checkbox"/>	TERRA VERDE ENVIRONMENTAL	TERRA VERDE ENVIRONMENTAL, CONSULTING LLC, 3765 SOUTH HIGUERA ST STE 102 SAN LUIS OBISPO, CA 93401

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68888 PURCHASE ORDER #2700200931 DATED 12/03/2018	Not Stated	SRCPOS_2700 200931	<input type="checkbox"/>	TERRA VERDE ENVIRONMENTAL	TERRA VERDE ENVIRONMENTAL, CONSULTING LLC, 3765 SOUTH HIGUERA ST STE 102 SAN LUIS OBISPO, CA 93401
2. 68889 PURCHASE ORDER #3501081171 DATED 02/22/2016	Not Stated	SRCPOS_3501 081171	<input type="checkbox"/>	TERRA VERDE ENVIRONMENTAL	TERRA VERDE ENVIRONMENTAL, CONSULTING LLC, 3765 SOUTH HIGUERA ST STE 102 SAN LUIS OBISPO, CA 93401
2. 68890 PURCHASE ORDER #3501133403 DATED 06/09/2017	Not Stated	SRCPOS_3501 133403	<input type="checkbox"/>	TERRA VERDE ENVIRONMENTAL	TERRA VERDE ENVIRONMENTAL, CONSULTING LLC, 3765 SOUTH HIGUERA ST STE 102 SAN LUIS OBISPO, CA 93401
2. 68891 SAA C10349 TERRA VERDE ENVIRONMENTAL CONSULTING LLC 2018 2019 ON-CALL ENVIRONMENTAL COMPLIANCE AND PERMITTING LMHL	7/31/2019	SRCAST_C103 49_01453	<input type="checkbox"/>	TERRA VERDE ENVIRONMENTAL	TERRA VERDE ENVIRONMENTAL, CONSULTING LLC, 3765 SOUTH HIGUERA ST STE 102 SAN LUIS OBISPO, CA 93401
2. 68892 PURCHASE ORDER #2700061790 DATED 02/05/2018	Not Stated	SRCPOS_2700 061790	<input type="checkbox"/>	TERRA WEST LLC	TERRA WEST LLC AUBURN, CA
2. 68893 PURCHASE ORDER #2700112238 DATED 05/21/2018	Not Stated	SRCPOS_2700 112238	<input type="checkbox"/>	TERRA WEST LLC	TERRA WEST LLC AUBURN, CA
2. 68894 PURCHASE ORDER #2700199421 DATED 11/29/2018	Not Stated	SRCPOS_2700 199421	<input type="checkbox"/>	TERRA WEST LLC	TERRA WEST LLC AUBURN, CA
2. 68895 SAA C12328 TERRA WEST ENGINEERING GATE INSTALLATION 2018-2019	2/20/2020	SRCAST_C123 28_01211	<input type="checkbox"/>	TERRA WEST LLC	TERRA WEST LLC AUBURN, CA
2. 68896 SAA C8244 TERRA WEST CENTRAL DIVISION ACCESS ROADS CW2251650	6/1/2019	SRCAST_C824 4_01609	<input type="checkbox"/>	TERRA WEST LLC	TERRA WEST LLC AUBURN, CA
2. 68897 PURCHASE ORDER #2700061297 DATED 02/02/2018	Not Stated	SRCPOS_2700 061297	<input type="checkbox"/>	TERRADDEX INC	TERRADDEX INC 855 ELCAMINO REAL STE 309 PALO ALTO, CA 94301

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68898 SAA TERRADEX 2018-2020 LAND WATCH PLANNING 1-29-18	12/31/2020	SRCAST_C494 0_00226	<input type="checkbox"/>	TERRADEX INC	TERRADEX INC 855 ELCAMINO REAL STE 309 PALO ALTO, CA 94301
2. 68899 PURCHASE ORDER #3501180552 DATED 10/18/2018	Not Stated	SRCPOS_3501 180552	<input type="checkbox"/>	TERRAPHASE ENGINEERING INC	TERRAPHASE ENGINEERING INC 1404 FRANKLIN ST STE 600 OAKLAND, CA 94612
2. 68900 PURCHASE ORDER #3501119868 DATED 01/23/2017	Not Stated	SRCPOS_3501 119868	<input type="checkbox"/>	TERRY AGIN	TERRY AGIN, OPTICAL CONCEPTS, 889 OAK PARK BLVD PISMO BEACH, CA 93449
2. 68901 MSA C4623 TERRY MUSCH	2/28/2022	SRCAMA_C462 3_00278	<input type="checkbox"/>	TERRY MUSCH	TERRY MUSCH 15267 N 140TH DR #1036 SURPRISE, AZ 85379
2. 68902 PURCHASE ORDER #2500086146 DATED 07/10/2008	Not Stated	SRCPOS_2500 086146	<input type="checkbox"/>	TERRY MUSCH	NOT AVAILABLE
2. 68903 PURCHASE ORDER #3500857816 DATED 02/10/2010	Not Stated	SRCPOS_3500 857816	<input type="checkbox"/>	TERRY MUSCH	TERRY MUSCH 15267 N 140TH DR #1036 SURPRISE, AZ 85379
2. 68904 PURCHASE ORDER #3501108888 DATED 10/03/2016	Not Stated	SRCPOS_3501 108888	<input type="checkbox"/>	TERRY MUSCH	TERRY MUSCH 15267 N 140TH DR #1036 SURPRISE, AZ 85379
2. 68905 PURCHASE ORDER #2700182665 DATED 10/23/2018	Not Stated	SRCPOS_2700 182665	<input type="checkbox"/>	TESCO-AN ADVENT DESIGN COMPANY	TESCO-AN ADVENT DESIGN COMPANY CANAL ST @ JEFFERSON AVE BRISTOL, PA 19007
2. 68906 PURCHASE ORDER #2700197781 DATED 11/27/2018	Not Stated	SRCPOS_2700 197781	<input type="checkbox"/>	TESCO-AN ADVENT DESIGN COMPANY	TESCO-AN ADVENT DESIGN COMPANY CANAL ST @ JEFFERSON AVE BRISTOL, PA 19007
2. 68907 PURCHASE ORDER #3501187679 DATED 01/20/2019	Not Stated	SRCPOS_3501 187679	<input type="checkbox"/>	TESCO-AN ADVENT DESIGN COMPANY	TESCO-AN ADVENT DESIGN COMPANY CANAL ST @ JEFFERSON AVE BRISTOL, PA 19007

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68908	PURCHASE ORDER #3501005182 DATED 04/15/2014	Not Stated	SRCPOS_3501005182	<input type="checkbox"/>	TESCOM CORP	NOT AVAILABLE
2. 68909	PURCHASE ORDER #2700115710 DATED 05/30/2018	Not Stated	SRCPOS_2700115710	<input type="checkbox"/>	TESSCO INCORPORATED	TESSCO INCORPORATED 11126 MCCORMICK RD HUNT VALLEY, MD
2. 68910	PURCHASE ORDER #2700208562 DATED 12/18/2018	Not Stated	SRCPOS_2700208562	<input type="checkbox"/>	TESSCO INCORPORATED	TESSCO INCORPORATED 11126 MCCORMICK RD HUNT VALLEY, MD
2. 68911	PURCHASE ORDER #2700208564 DATED 12/18/2018	Not Stated	SRCPOS_2700208564	<input type="checkbox"/>	TESSCO INCORPORATED	TESSCO INCORPORATED 11126 MCCORMICK RD HUNT VALLEY, MD
2. 68912	PURCHASE ORDER #3501141318 DATED 08/31/2017	Not Stated	SRCPOS_3501141318	<input type="checkbox"/>	TESSCO INCORPORATED	TESSCO INCORPORATED 11126 MCCORMICK RD HUNT VALLEY, MD
2. 68913	PURCHASE ORDER #3501148365 DATED 11/10/2017	Not Stated	SRCPOS_3501148365	<input type="checkbox"/>	TESSCO INCORPORATED	TESSCO INCORPORATED 11126 MCCORMICK RD HUNT VALLEY, MD
2. 68914	PURCHASE ORDER #3501152927 DATED 01/05/2018	Not Stated	SRCPOS_3501152927	<input type="checkbox"/>	TESSCO INCORPORATED	TESSCO INCORPORATED 11126 MCCORMICK RD HUNT VALLEY, MD
2. 68915	PURCHASE ORDER #3501175519 DATED 08/27/2018	Not Stated	SRCPOS_3501175519	<input type="checkbox"/>	TESSCO INCORPORATED	TESSCO INCORPORATED 11126 MCCORMICK RD HUNT VALLEY, MD
2. 68916	PURCHASE ORDER #3501176586 DATED 09/06/2018	Not Stated	SRCPOS_3501176586	<input type="checkbox"/>	TESSCO INCORPORATED	TESSCO INCORPORATED 11126 MCCORMICK RD HUNT VALLEY, MD
2. 68917	PURCHASE ORDER #3501178618 DATED 09/28/2018	Not Stated	SRCPOS_3501178618	<input type="checkbox"/>	TESSCO INCORPORATED	TESSCO INCORPORATED 11126 MCCORMICK RD HUNT VALLEY, MD

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68918 PURCHASE ORDER #3501185606 DATED 12/19/2018	Not Stated	SRCPOS_3501 185606	<input type="checkbox"/>	TESSCO INCORPORATED	TESSCO INCORPORATED 11126 MCCORMICK RD HUNT VALLEY, MD
2. 68919 PURCHASE ORDER #3501186816 DATED 01/09/2019	Not Stated	SRCPOS_3501 186816	<input type="checkbox"/>	TESSCO INCORPORATED	TESSCO INCORPORATED 11126 MCCORMICK RD HUNT VALLEY, MD
2. 68920 PURCHASE ORDER #3501118568 DATED 01/10/2017	Not Stated	SRCPOS_3501 118568	<input type="checkbox"/>	TEST DYNAMICS INC	TEST DYNAMICS INC COOPER INSTRUMENTS & SYSTEMS, WARRENTON, VA
2. 68921 PURCHASE ORDER #3501148775 DATED 11/15/2017	Not Stated	SRCPOS_3501 148775	<input type="checkbox"/>	TEST DYNAMICS INC	TEST DYNAMICS INC COOPER INSTRUMENTS & SYSTEMS, WARRENTON, VA
2. 68922 PURCHASE ORDER #3500393042 DATED 08/06/2003	Not Stated	SRCPOS_3500 393042	<input type="checkbox"/>	TESTAMERICA LABORATORIES INC	TESTAMERICA LABORATORIES INC 4101 SHUFFEL DR NW NORTH CANTON, OH 44720
2. 68923 PURCHASE ORDER #3501062556 DATED 09/15/2015	Not Stated	SRCPOS_3501 062556	<input type="checkbox"/>	TESTAMERICA LABORATORIES INC	TESTAMERICA LABORATORIES INC 4101 SHUFFEL DR NW NORTH CANTON, OH 44720
2. 68924 CWA TETRA TECH 2018 UTILITY INVESTIGATION AND ENGINEERING DESIGN SURVEYS BPO 3-14-18	3/31/2019	SRCASU_C624 9_03155	<input type="checkbox"/>	TETRA TECH INC	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107
2. 68925 PURCHASE ORDER #2501620860 DATED 08/04/2017	Not Stated	SRCPOS_2501 620860	<input type="checkbox"/>	TETRA TECH INC	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107
2. 68926 PURCHASE ORDER #2700018538 DATED 10/11/2017	Not Stated	SRCPOS_2700 018538	<input type="checkbox"/>	TETRA TECH INC	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107
2. 68927 PURCHASE ORDER #2700085018 DATED 03/23/2018	Not Stated	SRCPOS_2700 085018	<input type="checkbox"/>	TETRA TECH INC	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68928 PURCHASE ORDER #2700090349 DATED 04/05/2018	Not Stated	SRCPOS_2700 090349	<input type="checkbox"/>	TETRA TECH INC	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107
2. 68929 PURCHASE ORDER #2700109698 DATED 05/16/2018	Not Stated	SRCPOS_2700 109698	<input type="checkbox"/>	TETRA TECH INC	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107
2. 68930 PURCHASE ORDER #2700127402 DATED 06/25/2018	Not Stated	SRCPOS_2700 127402	<input type="checkbox"/>	TETRA TECH INC	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107
2. 68931 PURCHASE ORDER #2700127416 DATED 06/25/2018	Not Stated	SRCPOS_2700 127416	<input type="checkbox"/>	TETRA TECH INC	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107
2. 68932 PURCHASE ORDER #2700147126 DATED 08/09/2018	Not Stated	SRCPOS_2700 147126	<input type="checkbox"/>	TETRA TECH INC	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107
2. 68933 PURCHASE ORDER #2700168965 DATED 09/25/2018	Not Stated	SRCPOS_2700 168965	<input type="checkbox"/>	TETRA TECH INC	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107
2. 68934 PURCHASE ORDER #2700195045 DATED 11/19/2018	Not Stated	SRCPOS_2700 195045	<input type="checkbox"/>	TETRA TECH INC	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107
2. 68935 PURCHASE ORDER #2700202571 DATED 12/06/2018	Not Stated	SRCPOS_2700 202571	<input type="checkbox"/>	TETRA TECH INC	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107
2. 68936 PURCHASE ORDER #2700209877 DATED 12/20/2018	Not Stated	SRCPOS_2700 209877	<input type="checkbox"/>	TETRA TECH INC	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107
2. 68937 SAA C8977, TETRA TECH INC. POTRERO SEDIMENTS SUPPORT, EJA9	5/31/2019	SRCAST_C897 7_00413	<input type="checkbox"/>	TETRA TECH INC	TETRA TECH INC 3475 E FOOTHILL BLVD PASADENA, CA 91107

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68938 CONTRACT (LONG FORM) - MSA - LAND SURVEYING AND ENGINEERING SUPPORT	12/31/2021	SRCDAL_C117 46_03112	<input type="checkbox"/>	TETRA TECH, INC.	3475 E. FOOTHILL BLVD. PASADENA, CA 91107
2. 68939 PURCHASE ORDER #2700184414 DATED 10/26/2018	Not Stated	SRCPOS_2700 184414	<input type="checkbox"/>	TEXTRON AVIATION INC	TEXTRON AVIATION INC ONE CESSNA BLVD WICHITA, KS 67215
2. 68940 CWA C12750 VMS IMPLEMENTATION ACT 1 MLLU	6/30/2019	SRCASU_C127 50_01228	<input type="checkbox"/>	THE ACT 1 GROUP INC	1999 W. 190TH STREET TORRANCE, CA 90504
2. 68941 CONTRACT (LONG FORM) - CONTINGENT WORKFORCE	Not Stated	SRCDAL_C510 1_03130	<input type="checkbox"/>	THE ACT 1 GROUP, INC., DBA AGILE-1	1999 W. 190TH STREET TORRANCE, CA 90504
2. 68942 CONTRACT CHANGE ORDER NO 37 - CONTINGENT WORKFORCE	6/30/2019	SRCDAL_C510 1_03129	<input type="checkbox"/>	THE ACT 1 GROUP, INC., DBA AGILE-1	1999 W. 190TH STREET TORRANCE, CA 90504
2. 68943 PURCHASE ORDER #2501102792 DATED 11/24/2014	Not Stated	SRCPOS_2501 102792	<input type="checkbox"/>	THE AFFILIATED GROUP INC	THE AFFILIATED GROUP INC 7381 AIRPORT VIEW DR SW ROCHESTER, MN 55902
2. 68944 PURCHASE ORDER #2700123443 DATED 06/15/2018	Not Stated	SRCPOS_2700 123443	<input type="checkbox"/>	THE AMERICAN INSTITUTE OF	THE AMERICAN INSTITUTE OF, ARCHITECTS CALIFORNIA COUNCIL, 1303 J ST STE 200 SACRAMENTO, CA 95814
2. 68945 PURCHASE ORDER #2700150568 DATED 08/16/2018	Not Stated	SRCPOS_2700 150568	<input type="checkbox"/>	THE AMERICAN INSTITUTE OF	THE AMERICAN INSTITUTE OF, ARCHITECTS CALIFORNIA COUNCIL, 1303 J ST STE 200 SACRAMENTO, CA 95814
2. 68946 SAA C9360 AIACC ARCHITECTURE AT ZERO COMPETITION 2018-2019	9/30/2019	SRCASU_C936 0_01328	<input type="checkbox"/>	THE AMERICAN INSTITUTE OF	THE AMERICAN INSTITUTE OF, ARCHITECTS CALIFORNIA COUNCIL, 1303 J ST STE 200 SACRAMENTO, CA 95814
2. 68947 CONTRACT (LONG FORM) - MSA - AIR QUALITY SOURCING TESTING SERVICES	3/31/2019	SRCDAL_C112 0_03131	<input type="checkbox"/>	THE AVOGADRO GROUP, LLC	2825 VERNE ROBERTS CIRCLE ANTIOCH, CA 94509

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68948 CONTRACT CHANGE ORDER NO 1 - AIR QUALITY SOURCING TESTING SERVICES	3/31/2019	SRCDAL_C112 0_03132	<input type="checkbox"/>	THE AVOGADRO GROUP, LLC/MONTROSE AIR QUALITY SERVICES LLC	2825 VERNE ROBERTS CIRCLE ANTIOCH, CA 94509
2. 68949 PURCHASE ORDER #3501149165 DATED 11/20/2017	Not Stated	SRCPOS_3501 149165	<input type="checkbox"/>	THE BARBER WEBB CO	THE BARBER WEBB CO 3833 E MEDFORD ST LOS ANGELES, CA 90063
2. 68950 PURCHASE ORDER #3501161473 DATED 04/02/2018	Not Stated	SRCPOS_3501 161473	<input type="checkbox"/>	THE BARBER WEBB CO	THE BARBER WEBB CO 3833 E MEDFORD ST LOS ANGELES, CA 90063
2. 68951 PURCHASE ORDER #3501168950 DATED 06/14/2018	Not Stated	SRCPOS_3501 168950	<input type="checkbox"/>	THE BARBER WEBB CO	THE BARBER WEBB CO 3833 E MEDFORD ST LOS ANGELES, CA 90063
2. 68952 CONTRACT CHANGE ORDER NO 1 - PARALINER SERVICES AND INSTRUCTION	Not Stated	SRCDAL_4600 017952_03137	<input type="checkbox"/>	THE BARBER-WEBB CO.	3833 E. MEDFORD STREET LOS ANGELES, CA 90063
2. 68953 CONTRACT CHANGE ORDER NO 4 - PARALINER SERVICES AND INSTRUCTION	Not Stated	SRCDAL_4600 017952_03138	<input type="checkbox"/>	THE BARBER-WEBB CO.	3833 E. MEDFORD STREET LOS ANGELES, CA 90063
2. 68954 CONTRACT CHANGE ORDER NO 8 - PARALINER SERVICES AND INSTRUCTION	12/31/2019	SRCDAL_4600 017952_03135	<input type="checkbox"/>	THE BARBER-WEBB CO.	3833 E. MEDFORD STREET LOS ANGELES, CA 90063
2. 68955 MSA C2523 BARRICA TRENCHPLATE	6/30/2019	SRCAMA_C252 3_00888	<input type="checkbox"/>	THE BARRICADE COMPANY AND TRAFFIC	THE BARRICADE COMPANY AND TRAFFIC, SUPPLY INC 3963 SANTA ROSA AVE SANTA ROSA, CA 95407
2. 68956 PURCHASE ORDER #2700064351 DATED 02/08/2018	Not Stated	SRCPOS_2700 064351	<input type="checkbox"/>	THE BARRICADE COMPANY AND TRAFFIC	THE BARRICADE COMPANY AND TRAFFIC, SUPPLY INC 3963 SANTA ROSA AVE SANTA ROSA, CA 95407

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68957 PURCHASE ORDER #2700076107 DATED 03/06/2018	Not Stated	SRCPOS_2700 076107	<input type="checkbox"/>	THE BARRICADE COMPANY AND TRAFFIC	THE BARRICADE COMPANY AND TRAFFIC, SUPPLY INC 3963 SANTA ROSA AVE SANTA ROSA, CA 95407
2. 68958 PURCHASE ORDER #2700080603 DATED 03/14/2018	Not Stated	SRCPOS_2700 080603	<input type="checkbox"/>	THE BARRICADE COMPANY AND TRAFFIC	THE BARRICADE COMPANY AND TRAFFIC, SUPPLY INC 3963 SANTA ROSA AVE SANTA ROSA, CA 95407
2. 68959 PURCHASE ORDER #2700104728 DATED 05/06/2018	Not Stated	SRCPOS_2700 104728	<input type="checkbox"/>	THE BARRICADE COMPANY AND TRAFFIC	THE BARRICADE COMPANY AND TRAFFIC, SUPPLY INC 3963 SANTA ROSA AVE SANTA ROSA, CA 95407
2. 68960 PURCHASE ORDER #2700112444 DATED 05/22/2018	Not Stated	SRCPOS_2700 112444	<input type="checkbox"/>	THE BARRICADE COMPANY AND TRAFFIC	THE BARRICADE COMPANY AND TRAFFIC, SUPPLY INC 3963 SANTA ROSA AVE SANTA ROSA, CA 95407
2. 68961 PURCHASE ORDER #2700155712 DATED 08/28/2018	Not Stated	SRCPOS_2700 155712	<input type="checkbox"/>	THE BARRICADE COMPANY AND TRAFFIC	THE BARRICADE COMPANY AND TRAFFIC, SUPPLY INC 3963 SANTA ROSA AVE SANTA ROSA, CA 95407
2. 68962 PURCHASE ORDER #2700164277 DATED 09/17/2018	Not Stated	SRCPOS_2700 164277	<input type="checkbox"/>	THE BARRICADE COMPANY AND TRAFFIC	THE BARRICADE COMPANY AND TRAFFIC, SUPPLY INC 3963 SANTA ROSA AVE SANTA ROSA, CA 95407
2. 68963 PURCHASE ORDER #2700166867 DATED 09/20/2018	Not Stated	SRCPOS_2700 166867	<input type="checkbox"/>	THE BARRICADE COMPANY AND TRAFFIC	THE BARRICADE COMPANY AND TRAFFIC, SUPPLY INC 3963 SANTA ROSA AVE SANTA ROSA, CA 95407
2. 68964 PURCHASE ORDER #2700174684 DATED 10/08/2018	Not Stated	SRCPOS_2700 174684	<input type="checkbox"/>	THE BARRICADE COMPANY AND TRAFFIC	THE BARRICADE COMPANY AND TRAFFIC, SUPPLY INC 3963 SANTA ROSA AVE SANTA ROSA, CA 95407

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68965 PURCHASE ORDER #2700185990 DATED 10/30/2018	Not Stated	SRCPOS_2700 185990	<input type="checkbox"/>	THE BARRICADE COMPANY AND TRAFFIC	THE BARRICADE COMPANY AND TRAFFIC, SUPPLY INC 3963 SANTA ROSA AVE SANTA ROSA, CA 95407
2. 68966 PURCHASE ORDER #2700215277 DATED 01/08/2019	Not Stated	SRCPOS_2700 215277	<input type="checkbox"/>	THE BARRICADE COMPANY AND TRAFFIC	THE BARRICADE COMPANY AND TRAFFIC, SUPPLY INC 3963 SANTA ROSA AVE SANTA ROSA, CA 95407
2. 68967 PURCHASE ORDER #2700222351 DATED 01/24/2019	Not Stated	SRCPOS_2700 222351	<input type="checkbox"/>	THE BARRICADE COMPANY AND TRAFFIC	THE BARRICADE COMPANY AND TRAFFIC, SUPPLY INC 3963 SANTA ROSA AVE SANTA ROSA, CA 95407
2. 68968 CWA C9183 BOARD OF TRUSTEES LELAND STANFORD LEADING FORWARD PROGRAM	7/19/2019	SRCASU_C918 3_01913	<input type="checkbox"/>	THE BOARD OF TRUSTEES OF THE	THE BOARD OF TRUSTEES OF THE, LELAND STANFORD JUNIOR UNIVERSITY, 3145 PORTER DR PALO ALTO, CA 94304
2. 68969 PURCHASE ORDER #2501639801 DATED 12/13/2017	Not Stated	SRCPOS_2501 639801	<input type="checkbox"/>	THE BOARD OF TRUSTEES OF THE	THE BOARD OF TRUSTEES OF THE, LELAND STANFORD JUNIOR UNIVERSITY, 3145 PORTER DR PALO ALTO, CA 94304
2. 68970 PURCHASE ORDER #2700049268 DATED 01/08/2018	Not Stated	SRCPOS_2700 049268	<input type="checkbox"/>	THE BOARD OF TRUSTEES OF THE	THE BOARD OF TRUSTEES OF THE, LELAND STANFORD JUNIOR UNIVERSITY, 3145 PORTER DR PALO ALTO, CA 94304
2. 68971 STANFORD UNIVERSITY EXECUTIVE DEVELOPMEN	12/31/2020	SRCASU_C398 3_01044	<input type="checkbox"/>	THE BOARD OF TRUSTEES OF THE	THE BOARD OF TRUSTEES OF THE, LELAND STANFORD JUNIOR UNIVERSITY, 3145 PORTER DR PALO ALTO, CA 94304
2. 68972 SAA C11992 BRATTLE GROUP INC CCA MODELING SUPPORT ALI MOAZED	4/1/2019	SRCASU_C119 92_00438	<input type="checkbox"/>	THE BRATTLE GROUP INC	THE BRATTLE GROUP INC ONE BEACON ST STE 2600 BOSTON, MA 2108

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68973 PURCHASE ORDER #2501253238 DATED 08/26/2015	Not Stated	SRCPOS_2501253238	<input type="checkbox"/>	THE CADMUS GROUP LLC	THE CADMUS GROUP LLC 100 FIFTH AVE STE 100 WALTHAM, MA 2451
2. 68974 PURCHASE ORDER #2501450574 DATED 08/16/2016	Not Stated	SRCPOS_2501450574	<input type="checkbox"/>	THE CADMUS GROUP LLC	THE CADMUS GROUP LLC 100 FIFTH AVE STE 100 WALTHAM, MA 2451
2. 68975 PURCHASE ORDER #2501577683 DATED 04/20/2017	Not Stated	SRCPOS_2501577683	<input type="checkbox"/>	THE CADMUS GROUP LLC	THE CADMUS GROUP LLC 100 FIFTH AVE STE 100 WALTHAM, MA 2451
2. 68976 PURCHASE ORDER #2700155547 DATED 08/27/2018	Not Stated	SRCPOS_2700155547	<input type="checkbox"/>	THE CADMUS GROUP LLC	THE CADMUS GROUP LLC 100 FIFTH AVE STE 100 WALTHAM, MA 2451
2. 68977 PURCHASE ORDER #2700182945 DATED 10/24/2018	Not Stated	SRCPOS_2700182945	<input type="checkbox"/>	THE CADMUS GROUP LLC	THE CADMUS GROUP LLC 100 FIFTH AVE STE 100 WALTHAM, MA 2451
2. 68978 PURCHASE ORDER #2700198255 DATED 11/28/2018	Not Stated	SRCPOS_2700198255	<input type="checkbox"/>	THE CADMUS GROUP LLC	THE CADMUS GROUP LLC 100 FIFTH AVE STE 100 WALTHAM, MA 2451
2. 68979 SAA C10225 CADMUS GROUP EPIC TECH WRITING	12/31/2020	SRCAST_C10225_00234	<input type="checkbox"/>	THE CADMUS GROUP LLC	THE CADMUS GROUP LLC 100 FIFTH AVE STE 100 WALTHAM, MA 2451
2. 68980 SAA C11284 CADMUS NEST SEASONAL SAVINGS AND PEAK AWARE ET PROJECT	2/28/2019	SRCAST_C11284_01054	<input type="checkbox"/>	THE CADMUS GROUP LLC	THE CADMUS GROUP LLC 100 FIFTH AVE STE 100 WALTHAM, MA 2451
2. 68981 SAA C12207 CADMUS PROP 39 LOS ALTOS EGAN MONITORING A3J1	3/31/2020	SRCAST_C12207_00981	<input type="checkbox"/>	THE CADMUS GROUP LLC	THE CADMUS GROUP LLC 100 FIFTH AVE STE 100 WALTHAM, MA 2451
2. 68982 PURCHASE ORDER #2700027292 DATED 11/09/2017	Not Stated	SRCPOS_2700027292	<input type="checkbox"/>	THE CALDWELL PARTNERS INTERNATIONAL	THE CALDWELL PARTNERS INTERNATIONAL, LTD, 1 POST ST STE 500 SAN FRANCISCO, CA 94104

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68983 PURCHASE ORDER #2700044220 DATED 12/21/2017	Not Stated	SRCPOS_2700 044220	<input type="checkbox"/>	THE CALDWELL PARTNERS INTERNATIONAL	THE CALDWELL PARTNERS INTERNATIONAL, LTD, 1 POST ST STE 500 SAN FRANCISCO, CA 94104
2. 68984 PURCHASE ORDER #2700044222 DATED 12/21/2017	Not Stated	SRCPOS_2700 044222	<input type="checkbox"/>	THE CALDWELL PARTNERS INTERNATIONAL	THE CALDWELL PARTNERS INTERNATIONAL, LTD, 1 POST ST STE 500 SAN FRANCISCO, CA 94104
2. 68985 PURCHASE ORDER #2700131480 DATED 07/03/2018	Not Stated	SRCPOS_2700 131480	<input type="checkbox"/>	THE CALDWELL PARTNERS INTERNATIONAL	THE CALDWELL PARTNERS INTERNATIONAL, LTD, 1 POST ST STE 500 SAN FRANCISCO, CA 94104
2. 68986 CWA C7080, THE CBE GROUP, INC., DEBT COLLECTION SERVICES, EJA9	12/31/2020	SRCASU_C708 0_01503	<input type="checkbox"/>	THE CBE GROUP INC	THE CBE GROUP INC WATERLOO, IA
2. 68987 MSA C7013 THE CBE GROUP (FORMERLY 4400007054)	12/31/2020	SRCAMA_C701 3_00086	<input type="checkbox"/>	THE CBE GROUP INC	THE CBE GROUP INC WATERLOO, IA
2. 68988 PURCHASE ORDER #2501103446 DATED 12/12/2014	Not Stated	SRCPOS_2501 103446	<input type="checkbox"/>	THE CBE GROUP INC	THE CBE GROUP INC WATERLOO, IA
2. 68989 PURCHASE ORDER #2700095163 DATED 04/16/2018	Not Stated	SRCPOS_2700 095163	<input type="checkbox"/>	THE CBE GROUP INC	THE CBE GROUP INC WATERLOO, IA
2. 68990 PURCHASE ORDER #3500627638 DATED 04/20/2005	Not Stated	SRCPOS_3500 627638	<input type="checkbox"/>	THE CITY CLUB	555 SOUTH FLOWER LOS ANGELES, CA
2. 68991 CWA C10902 DRG AWRR WOOD MGMT OPS FOR NRM GROUP	6/1/2019	SRCASU_C109 02_03079	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	7627 MORRO ROAD ATASCADERO, CA 93422
2. 68992 CWA C8129 MAJOR EVENT PO 2018-2019 DAVEY TREE EXPERT DRG CW2251153	6/30/2019	SRCASU_C812 9_03231	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	7627 MORRO ROAD ATASCADERO, CA 93422

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 68993 PURCHASE ORDER #2500579664 DATED 12/03/2011	Not Stated	SRCPOS_2500 579664	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 68994 PURCHASE ORDER #2500626069 DATED 03/19/2012	Not Stated	SRCPOS_2500 626069	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 68995 PURCHASE ORDER #2501550945 DATED 04/13/2017	Not Stated	SRCPOS_2501 550945	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 68996 PURCHASE ORDER #2501602431 DATED 07/06/2017	Not Stated	SRCPOS_2501 602431	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 68997 PURCHASE ORDER #2501604695 DATED 06/23/2017	Not Stated	SRCPOS_2501 604695	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 68998 PURCHASE ORDER #2700051461 DATED 01/11/2018	Not Stated	SRCPOS_2700 051461	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 68999 PURCHASE ORDER #2700052868 DATED 01/17/2018	Not Stated	SRCPOS_2700 052868	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69000	PURCHASE ORDER #2700059351 DATED 01/30/2018	Not Stated	SRCPOS_2700 059351	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69001	PURCHASE ORDER #2700062562 DATED 02/06/2018	Not Stated	SRCPOS_2700 062562	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69002	PURCHASE ORDER #2700067031 DATED 02/14/2018	Not Stated	SRCPOS_2700 067031	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69003	PURCHASE ORDER #2700068234 DATED 02/16/2018	Not Stated	SRCPOS_2700 068234	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69004	PURCHASE ORDER #2700080018 DATED 03/14/2018	Not Stated	SRCPOS_2700 080018	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69005	PURCHASE ORDER #2700081921 DATED 03/18/2018	Not Stated	SRCPOS_2700 081921	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69006	PURCHASE ORDER #2700081922 DATED 03/18/2018	Not Stated	SRCPOS_2700 081922	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69007	PURCHASE ORDER #2700081923 DATED 03/18/2018	Not Stated	SRCPOS_2700 081923	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69008	PURCHASE ORDER #2700081924 DATED 03/18/2018	Not Stated	SRCPOS_2700 081924	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69009	PURCHASE ORDER #2700082030 DATED 03/19/2018	Not Stated	SRCPOS_2700 082030	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69010	PURCHASE ORDER #2700082553 DATED 03/19/2018	Not Stated	SRCPOS_2700 082553	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69011	PURCHASE ORDER #2700086720 DATED 03/28/2018	Not Stated	SRCPOS_2700 086720	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69012	PURCHASE ORDER #2700088681 DATED 04/02/2018	Not Stated	SRCPOS_2700 088681	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69013	PURCHASE ORDER #2700093355 DATED 04/11/2018	Not Stated	SRCPOS_2700 093355	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69014 PURCHASE ORDER #2700093477 DATED 04/11/2018	Not Stated	SRCPOS_2700 093477	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69015 PURCHASE ORDER #2700093481 DATED 04/11/2018	Not Stated	SRCPOS_2700 093481	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69016 PURCHASE ORDER #2700093489 DATED 04/11/2018	Not Stated	SRCPOS_2700 093489	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69017 PURCHASE ORDER #2700094441 DATED 04/13/2018	Not Stated	SRCPOS_2700 094441	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69018 PURCHASE ORDER #2700094443 DATED 04/13/2018	Not Stated	SRCPOS_2700 094443	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69019 PURCHASE ORDER #2700095777 DATED 04/17/2018	Not Stated	SRCPOS_2700 095777	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69020 PURCHASE ORDER #2700105136 DATED 05/07/2018	Not Stated	SRCPOS_2700 105136	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69021	PURCHASE ORDER #2700115110 DATED 05/29/2018	Not Stated	SRCPOS_2700 115110	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69022	PURCHASE ORDER #2700124521 DATED 06/18/2018	Not Stated	SRCPOS_2700 124521	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69023	PURCHASE ORDER #2700132600 DATED 07/09/2018	Not Stated	SRCPOS_2700 132600	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69024	PURCHASE ORDER #2700144790 DATED 08/03/2018	Not Stated	SRCPOS_2700 144790	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69025	PURCHASE ORDER #2700144791 DATED 08/03/2018	Not Stated	SRCPOS_2700 144791	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69026	PURCHASE ORDER #2700144792 DATED 08/03/2018	Not Stated	SRCPOS_2700 144792	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69027	PURCHASE ORDER #2700167236 DATED 09/21/2018	Not Stated	SRCPOS_2700 167236	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69028 PURCHASE ORDER #2700168471 DATED 09/25/2018	Not Stated	SRCPOS_2700 168471	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69029 PURCHASE ORDER #2700205095 DATED 12/11/2018	Not Stated	SRCPOS_2700 205095	<input type="checkbox"/>	THE DAVEY TREE EXPERT COMPANY	THE DAVEY TREE EXPERT COMPANY, DAVEY RESOURCE GROUP, 1500 N MANTUA ST KENT, OH 44240
2. 69030 PURCHASE ORDER #2700034219 DATED 11/29/2017	Not Stated	SRCPOS_2700 034219	<input type="checkbox"/>	THE DON CHAPIN CO INC	THE DON CHAPIN CO INC 560 CRAZY HORSE CANYON RD SALINAS, CA 93907
2. 69031 PURCHASE ORDER #2700032218 DATED 11/21/2017	Not Stated	SRCPOS_2700 032218	<input type="checkbox"/>	THE DRIVING COMPANY INC	THE DRIVING COMPANY INC 2310 HOMESTEAD RD C225 LOS ALTOS, CA 94024
2. 69032 PURCHASE ORDER #2501428305 DATED 07/15/2016	Not Stated	SRCPOS_2501 428305	<input type="checkbox"/>	THE FRESNO CENTER	THE FRESNO CENTER 4879 E KINGS CANYON RD FRESNO, CA 93727
2. 69033 PURCHASE ORDER #2501506401 DATED 11/14/2016	Not Stated	SRCPOS_2501 506401	<input type="checkbox"/>	THE FRESNO CENTER	THE FRESNO CENTER 4879 E KINGS CANYON RD FRESNO, CA 93727
2. 69034 PURCHASE ORDER #2700211847 DATED 12/28/2018	Not Stated	SRCPOS_2700 211847	<input type="checkbox"/>	THE FRESNO CENTER	THE FRESNO CENTER 4879 E KINGS CANYON RD FRESNO, CA 93727
2. 69035 SAA C12988 THE FRESNO CENTER CBO PAY FOR PERFORMANCE OUTREACH PILOT A3J1	12/31/2019	SRCAST_C129 88_00740	<input type="checkbox"/>	THE FRESNO CENTER	THE FRESNO CENTER 4879 E KINGS CANYON RD FRESNO, CA 93727
2. 69036 PURCHASE ORDER #3500619807 DATED 03/18/2005	Not Stated	SRCPOS_3500 619807	<input type="checkbox"/>	THE GRAPHICS RESOURCE	1380 HAMEL ROAD MEDINA, MN

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69037 MATHWORKS, INC. R3 4600010114	12/31/2020	SRCAST_C162_01000	<input type="checkbox"/>	THE MATHWORKS INC	THE MATHWORKS INC 3 APPLE HILL DR NATICK, MA
2. 69038 PURCHASE ORDER #2501160696 DATED 06/17/2015	Not Stated	SRCPOS_2501160696	<input type="checkbox"/>	THE MONO NATION	THE MONO NATION 58288 ROAD 225 NORTH FORK, CA 93643
2. 69039 PURCHASE ORDER #2700056439 DATED 01/24/2018	Not Stated	SRCPOS_2700056439	<input type="checkbox"/>	THE MONO NATION	THE MONO NATION 58288 ROAD 225 NORTH FORK, CA 93643
2. 69040 SAA MONO NATION LIAISON AND TREE REMOVAL 12-8-17	12/31/2019	SRCAST_C3783_00148	<input type="checkbox"/>	THE MONO NATION	THE MONO NATION 58288 ROAD 225 NORTH FORK, CA 93643
2. 69041 PURCHASE ORDER #2700008826 DATED 09/05/2017	Not Stated	SRCPOS_2700008826	<input type="checkbox"/>	THE NEW IEM LLC	THE NEW IEM LLC, DBA INDUSTRIAL ELECTRIC MFG, % SIERRA UTILITY SALES INC 48205 WARM SPRINGS BLVD FREMONT, CA 94539
2. 69042 PURCHASE ORDER #2700190918 DATED 11/08/2018	Not Stated	SRCPOS_2700190918	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69043 PURCHASE ORDER #3501100747 DATED 07/28/2016	Not Stated	SRCPOS_3501100747	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69044 PURCHASE ORDER #3501100983 DATED 08/01/2016	Not Stated	SRCPOS_3501100983	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69045 PURCHASE ORDER #3501107432 DATED 09/21/2016	Not Stated	SRCPOS_3501107432	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69046 PURCHASE ORDER #3501125770 DATED 03/24/2017	Not Stated	SRCPOS_3501125770	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69047	PURCHASE ORDER #3501166868 DATED 05/24/2018	Not Stated	SRCPOS_3501 166868	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69048	PURCHASE ORDER #3501174864 DATED 08/17/2018	Not Stated	SRCPOS_3501 174864	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69049	PURCHASE ORDER #3501177126 DATED 09/13/2018	Not Stated	SRCPOS_3501 177126	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69050	PURCHASE ORDER #3501181792 DATED 11/02/2018	Not Stated	SRCPOS_3501 181792	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69051	PURCHASE ORDER #3501183255 DATED 11/19/2018	Not Stated	SRCPOS_3501 183255	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69052	PURCHASE ORDER #3501184310 DATED 12/04/2018	Not Stated	SRCPOS_3501 184310	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69053	PURCHASE ORDER #3501184311 DATED 12/04/2018	Not Stated	SRCPOS_3501 184311	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69054	PURCHASE ORDER #3501184384 DATED 12/05/2018	Not Stated	SRCPOS_3501 184384	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69055	PURCHASE ORDER #3501185997 DATED 12/26/2018	Not Stated	SRCPOS_3501 185997	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69056	PURCHASE ORDER #3501186108 DATED 12/28/2018	Not Stated	SRCPOS_3501 186108	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69057	PURCHASE ORDER #3501186109 DATED 12/28/2018	Not Stated	SRCPOS_3501 186109	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69058	PURCHASE ORDER #3501186417 DATED 01/03/2019	Not Stated	SRCPOS_3501 186417	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69059	PURCHASE ORDER #3501186635 DATED 01/07/2019	Not Stated	SRCPOS_3501 186635	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69060	PURCHASE ORDER #3501186636 DATED 01/07/2019	Not Stated	SRCPOS_3501 186636	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69061	PURCHASE ORDER #3501186662 DATED 01/08/2019	Not Stated	SRCPOS_3501 186662	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69062	PURCHASE ORDER #3501186714 DATED 01/08/2019	Not Stated	SRCPOS_3501 186714	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69063	PURCHASE ORDER #3501186811 DATED 01/09/2019	Not Stated	SRCPOS_3501 186811	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69064	PURCHASE ORDER #3501187070 DATED 01/11/2019	Not Stated	SRCPOS_3501 187070	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69065	PURCHASE ORDER #3501187441 DATED 01/16/2019	Not Stated	SRCPOS_3501 187441	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69066	PURCHASE ORDER #3501187442 DATED 01/16/2019	Not Stated	SRCPOS_3501 187442	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69067 PURCHASE ORDER #3501187608 DATED 01/18/2019	Not Stated	SRCPOS_3501 187608	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69068 PURCHASE ORDER #3501187636 DATED 01/18/2019	Not Stated	SRCPOS_3501 187636	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69069 PURCHASE ORDER #3501187786 DATED 01/22/2019	Not Stated	SRCPOS_3501 187786	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69070 PURCHASE ORDER #3501187856 DATED 01/23/2019	Not Stated	SRCPOS_3501 187856	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69071 PURCHASE ORDER #3501187969 DATED 01/24/2019	Not Stated	SRCPOS_3501 187969	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69072 PURCHASE ORDER #3501187970 DATED 01/24/2019	Not Stated	SRCPOS_3501 187970	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69073 PURCHASE ORDER #3501187971 DATED 01/24/2019	Not Stated	SRCPOS_3501 187971	<input type="checkbox"/>	THE OKONITE COMPANY INC	THE OKONITE COMPANY INC 2440 CAMINO RAMON STE 315 SAN RAMON, CA 94583
2. 69074 CONTRACT CHANGE ORDER NO. 1 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03144	<input type="checkbox"/>	THE OKONITE COMPANY, INC	ONE ANNABEL LN., SUITE 212 SAN RAMON, CA 94583
2. 69075 CONTRACT CHANGE ORDER NO. 10 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03150	<input type="checkbox"/>	THE OKONITE COMPANY, INC	ONE ANNABEL LN., SUITE 212 SAN RAMON, CA 94583
2. 69076 CONTRACT CHANGE ORDER NO. 11 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03139	<input type="checkbox"/>	THE OKONITE COMPANY, INC	2440 CAMINO RAMON SAN RAMON, CA 94583

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69077 CONTRACT CHANGE ORDER NO. 12 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03154	<input type="checkbox"/>	THE OKONITE COMPANY, INC	2440 CAMINO RAMON SAN RAMON, CA 94583
2. 69078 CONTRACT CHANGE ORDER NO. 13 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03142	<input type="checkbox"/>	THE OKONITE COMPANY, INC	2440 CAMINO RAMON SAN RAMON, CA 94583
2. 69079 CONTRACT CHANGE ORDER NO. 14 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03140	<input type="checkbox"/>	THE OKONITE COMPANY, INC	ONE ANNABEL LN., SUITE 212 SAN RAMON, CA 94583
2. 69080 CONTRACT CHANGE ORDER NO. 14 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03155	<input type="checkbox"/>	THE OKONITE COMPANY, INC	2440 CAMINO RAMON SAN RAMON, CA 94583
2. 69081 CONTRACT CHANGE ORDER NO. 16 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03153	<input type="checkbox"/>	THE OKONITE COMPANY, INC	2440 CAMINO RAMON SAN RAMON, CA 94583
2. 69082 CONTRACT CHANGE ORDER NO. 17 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03141	<input type="checkbox"/>	THE OKONITE COMPANY, INC	ONE ANNABEL LN., SUITE 212 SAN RAMON, CA 94583
2. 69083 CONTRACT CHANGE ORDER NO. 2 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03145	<input type="checkbox"/>	THE OKONITE COMPANY, INC	ONE ANNABEL LN., SUITE 212 SAN RAMON, CA 94583
2. 69084 CONTRACT CHANGE ORDER NO. 3 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03146	<input type="checkbox"/>	THE OKONITE COMPANY, INC	ONE ANNABEL LN., SUITE 212 SAN RAMON, CA 94583
2. 69085 CONTRACT CHANGE ORDER NO. 4 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03147	<input type="checkbox"/>	THE OKONITE COMPANY, INC	ONE ANNABEL LN., SUITE 212 SAN RAMON, CA 94583
2. 69086 CONTRACT CHANGE ORDER NO. 7 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03148	<input type="checkbox"/>	THE OKONITE COMPANY, INC	ONE ANNABEL LN., SUITE 212 SAN RAMON, CA 94583

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69087 CONTRACT CHANGE ORDER NO. 8 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03149	<input type="checkbox"/>	THE OKONITE COMPANY, INC	ONE ANNABEL LN., SUITE 212 SAN RAMON, CA 94583
2. 69088 CONTRACT CHANGE ORDER NO. 9 - FURNISH AND DELIVER MEDIUM VOLTAGE PRIMARY CABLE	Not Stated	SRCDAL_4600 013187_03151	<input type="checkbox"/>	THE OKONITE COMPANY, INC	ONE ANNABEL LN., SUITE 212 SAN RAMON, CA 94583
2. 69089 C13424_CAMP FIRE VEG MGMT_NXWV	4/30/2019	SRCASU_C134 24_01662	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69090 CWA C11078 MOWBRAYS AWRR WOOD MGMT OPS - NRM GROUP	6/1/2019	SRCASU_C110 78_02368	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69091 CWA C11650 MOWBRAYS 2018 2018 VM MAJOR EVENTS	6/30/2019	SRCASU_C116 50_02560	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69092 CWA C9556 MOWBRAY'S TREE SVC - VM CEMA FUEL REDUCTION OPERATIONS PROJECTS	12/31/2019	SRCASU_C955 6_00971	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69093 MOWBRAY'S EMERGENCY MSA 4400010921	12/31/2020	SRCAMA_C791 _00783	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69094 MSA C1042 THE ORIGINAL MOWBRAY'S	12/31/2021	SRCAMA_C104 2_01182	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69095 PURCHASE ORDER #2501458792 DATED 08/25/2016	Not Stated	SRCPOS_2501 458792	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69096	PURCHASE ORDER #2700002802 DATED 08/08/2017	Not Stated	SRCPOS_2700 002802	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69097	PURCHASE ORDER #2700002815 DATED 08/08/2017	Not Stated	SRCPOS_2700 002815	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69098	PURCHASE ORDER #2700002843 DATED 08/08/2017	Not Stated	SRCPOS_2700 002843	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69099	PURCHASE ORDER #2700002886 DATED 08/09/2017	Not Stated	SRCPOS_2700 002886	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69100	PURCHASE ORDER #2700002888 DATED 08/09/2017	Not Stated	SRCPOS_2700 002888	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69101	PURCHASE ORDER #2700002889 DATED 08/09/2017	Not Stated	SRCPOS_2700 002889	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69102	PURCHASE ORDER #2700003014 DATED 08/09/2017	Not Stated	SRCPOS_2700 003014	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69103	PURCHASE ORDER #2700003015 DATED 08/09/2017	Not Stated	SRCPOS_2700 003015	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69104	PURCHASE ORDER #2700005399 DATED 08/22/2017	Not Stated	SRCPOS_2700 005399	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69105	PURCHASE ORDER #2700005403 DATED 08/22/2017	Not Stated	SRCPOS_2700 005403	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69106	PURCHASE ORDER #2700005441 DATED 08/22/2017	Not Stated	SRCPOS_2700 005441	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69107	PURCHASE ORDER #2700005459 DATED 08/22/2017	Not Stated	SRCPOS_2700 005459	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69108	PURCHASE ORDER #2700005479 DATED 08/22/2017	Not Stated	SRCPOS_2700 005479	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69109	PURCHASE ORDER #2700007026 DATED 08/28/2017	Not Stated	SRCPOS_2700 007026	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69110	PURCHASE ORDER #2700007027 DATED 08/28/2017	Not Stated	SRCPOS_2700 007027	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69111	PURCHASE ORDER #2700007028 DATED 08/28/2017	Not Stated	SRCPOS_2700 007028	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69112 PURCHASE ORDER #2700007029 DATED 08/28/2017	Not Stated	SRCPOS_2700 007029	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69113 PURCHASE ORDER #2700007030 DATED 08/28/2017	Not Stated	SRCPOS_2700 007030	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69114 PURCHASE ORDER #2700007134 DATED 08/28/2017	Not Stated	SRCPOS_2700 007134	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69115 PURCHASE ORDER #2700007135 DATED 08/28/2017	Not Stated	SRCPOS_2700 007135	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69116 PURCHASE ORDER #2700007136 DATED 08/28/2017	Not Stated	SRCPOS_2700 007136	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69117 PURCHASE ORDER #2700007137 DATED 08/28/2017	Not Stated	SRCPOS_2700 007137	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69118 PURCHASE ORDER #2700025914 DATED 11/07/2017	Not Stated	SRCPOS_2700 025914	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69119 PURCHASE ORDER #2700030247 DATED 11/16/2017	Not Stated	SRCPOS_2700 030247	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69120	PURCHASE ORDER #2700052691 DATED 01/16/2018	Not Stated	SRCPOS_2700 052691	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69121	PURCHASE ORDER #2700064131 DATED 02/08/2018	Not Stated	SRCPOS_2700 064131	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69122	PURCHASE ORDER #2700123014 DATED 06/14/2018	Not Stated	SRCPOS_2700 123014	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69123	PURCHASE ORDER #2700139129 DATED 07/23/2018	Not Stated	SRCPOS_2700 139129	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69124	PURCHASE ORDER #2700139814 DATED 07/24/2018	Not Stated	SRCPOS_2700 139814	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69125	PURCHASE ORDER #2700140067 DATED 07/24/2018	Not Stated	SRCPOS_2700 140067	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69126	PURCHASE ORDER #2700144805 DATED 08/03/2018	Not Stated	SRCPOS_2700 144805	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69127	PURCHASE ORDER #2700151871 DATED 08/20/2018	Not Stated	SRCPOS_2700 151871	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69128	PURCHASE ORDER #2700158856 DATED 09/05/2018	Not Stated	SRCPOS_2700 158856	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69129	PURCHASE ORDER #2700163810 DATED 09/14/2018	Not Stated	SRCPOS_2700 163810	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69130	PURCHASE ORDER #2700165169 DATED 09/18/2018	Not Stated	SRCPOS_2700 165169	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69131	PURCHASE ORDER #2700172163 DATED 10/02/2018	Not Stated	SRCPOS_2700 172163	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69132	PURCHASE ORDER #2700174634 DATED 10/08/2018	Not Stated	SRCPOS_2700 174634	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69133	PURCHASE ORDER #2700175171 DATED 10/08/2018	Not Stated	SRCPOS_2700 175171	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69134	PURCHASE ORDER #2700176881 DATED 10/11/2018	Not Stated	SRCPOS_2700 176881	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69135	PURCHASE ORDER #2700185012 DATED 10/29/2018	Not Stated	SRCPOS_2700 185012	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69136	PURCHASE ORDER #2700185929 DATED 10/30/2018	Not Stated	SRCPOS_2700 185929	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69137	PURCHASE ORDER #2700202046 DATED 12/05/2018	Not Stated	SRCPOS_2700 202046	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69138	PURCHASE ORDER #2700202486 DATED 12/05/2018	Not Stated	SRCPOS_2700 202486	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69139	PURCHASE ORDER #2700221424 DATED 01/23/2019	Not Stated	SRCPOS_2700 221424	<input type="checkbox"/>	THE ORIGINAL MOWBRAY'S TREE SERVICE	THE ORIGINAL MOWBRAY'S TREE SERVICE, INC 171 S WATERMAN AVE SAN BERNARDINO, CA 92408
2. 69140	PURCHASE ORDER #2700203784 DATED 12/08/2018	Not Stated	SRCPOS_2700 203784	<input type="checkbox"/>	THE PAPE GROUP INC	THE PAPE GROUP INC PAPE TRUCKS INC DBA PAPE KENWORTH, 355 GOODPASTURE ISLAND RD #300 EUGENE, OR 97401
2. 69141	PURCHASE ORDER #3501178473 DATED 09/27/2018	Not Stated	SRCPOS_3501 178473	<input type="checkbox"/>	THE PUMP & MOTOR WORKS INC	THE PUMP & MOTOR WORKS INC 1900 N WOOD DR OKMULGEE, OK 74447
2. 69142	CO1 CWA C1448, THE REGENTS OF THE UNIVERSITY OF CA LBNL, ET PROJECT AIRFLOW, EJA9	12/31/2019	SRCASU_C144 8_01051	<input type="checkbox"/>	THE REGENTS OF THE UNIVERSITY OF CA	ONE CYCLOTRON ROAD BERKELEY, CA 94720
2. 69143	PURCHASE ORDER #2700018767 DATED 10/12/2017	Not Stated	SRCPOS_2700 018767	<input type="checkbox"/>	THE REGENTS OF THE UNIVERSITY OF CA	THE REGENTS OF THE UNIVERSITY OF CA, LAWRENCE BERKELEY NATIONAL LAB, 1 CYCLOTRON RD MS 90-1070 BERKELEY, CA 94720

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69144 CONTRACT CHANGE ORDER NO. 2 - RESEARCH PROJECTS	6/30/2019	SRCDAL_C720_03158	<input type="checkbox"/>	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA-LAWRENCE BERKELEY NATIONAL LABORATORY	ONE CYCLOTRON ROAD BERKELEY, CA 94720
2. 69145 PURCHASE ORDER #3501022792 DATED 10/02/2014	Not Stated	SRCPOS_3501022792	<input type="checkbox"/>	THE STANDARD REGISTER COMPANY	THE STANDARD REGISTER COMPANY, EDI, USE V1111021 VENDOR CHANGE TIN 600 ALBANY ST DAYTON, OH
2. 69146 PURCHASE ORDER #3501029865 DATED 12/10/2014	Not Stated	SRCPOS_3501029865	<input type="checkbox"/>	THE STANDARD REGISTER COMPANY	THE STANDARD REGISTER COMPANY, EDI, USE V1111021 VENDOR CHANGE TIN 600 ALBANY ST DAYTON, OH
2. 69147 CWA 13106 TERMINIX INTERNATIONAL COMPANY SUBSTATION TRANSMISSION SYSTEM WIDE WEED PEST ABATEMENT CONTROL	9/30/2019	SRCASU_C13106_02942	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	860 RIDGE LAKE BLVD MEMPHIS, TX 38120
2. 69148 CWA 13171 TERMINIX - VEG MGNT	9/30/2019	SRCASU_C13171_02931	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	860 RIDGE LAKE BLVD MEMPHIS, TX 38120
2. 69149 CWA C10593 TERMINIX SYSTEM-WIDE WEED AND PEST CONTROL (NRM)	12/31/2019	SRCASU_C10593_02408	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	860 RIDGE LAKE BLVD MEMPHIS, TX 38120
2. 69150 CWA C10757 TERMINIX AWRR PROJECT NRM GROUP	6/1/2019	SRCASU_C10757_02370	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	860 RIDGE LAKE BLVD MEMPHIS, TX 38120
2. 69151 CWA C7453 TERMINIX TELCOM FACILITIES CW2248651	12/31/2019	SRCASU_C7453_02467	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	860 RIDGE LAKE BLVD MEMPHIS, TX 38120
2. 69152 CWA C7825 TERMINIX CRESS FACILITIES CW2250000	12/31/2019	SRCASU_C7825_02425	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	860 RIDGE LAKE BLVD MEMPHIS, TX 38120

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69153	PURCHASE ORDER #2500848604 DATED 06/28/2013	Not Stated	SRCPOS_2500 848604	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69154	PURCHASE ORDER #2501300598 DATED 12/15/2015	Not Stated	SRCPOS_2501 300598	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69155	PURCHASE ORDER #2501580499 DATED 05/23/2017	Not Stated	SRCPOS_2501 580499	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69156	PURCHASE ORDER #2700066388 DATED 02/13/2018	Not Stated	SRCPOS_2700 066388	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69157	PURCHASE ORDER #2700091330 DATED 04/06/2018	Not Stated	SRCPOS_2700 091330	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69158	PURCHASE ORDER #2700095334 DATED 04/16/2018	Not Stated	SRCPOS_2700 095334	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69159	PURCHASE ORDER #2700099364 DATED 04/24/2018	Not Stated	SRCPOS_2700 099364	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69160	PURCHASE ORDER #2700108529 DATED 05/14/2018	Not Stated	SRCPOS_2700 108529	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69161	PURCHASE ORDER #2700140427 DATED 07/25/2018	Not Stated	SRCPOS_2700 140427	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69162	PURCHASE ORDER #2700159138 DATED 09/05/2018	Not Stated	SRCPOS_2700 159138	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69163	PURCHASE ORDER #2700164202 DATED 09/15/2018	Not Stated	SRCPOS_2700 164202	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69164	PURCHASE ORDER #2700174251 DATED 10/05/2018	Not Stated	SRCPOS_2700 174251	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69165	PURCHASE ORDER #2700174258 DATED 10/05/2018	Not Stated	SRCPOS_2700 174258	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69166	PURCHASE ORDER #2700217755 DATED 01/14/2019	Not Stated	SRCPOS_2700 217755	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69167	PURCHASE ORDER #2700217850 DATED 01/14/2019	Not Stated	SRCPOS_2700 217850	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69168	PURCHASE ORDER #2700217856 DATED 01/14/2019	Not Stated	SRCPOS_2700 217856	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69169 PURCHASE ORDER #3501119995 DATED 01/24/2017	Not Stated	SRCPOS_3501119995	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69170 PURCHASE ORDER #3501148960 DATED 11/16/2017	Not Stated	SRCPOS_3501148960	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69171 PURCHASE ORDER #3501186041 DATED 12/27/2018	Not Stated	SRCPOS_3501186041	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69172 SAA C13190 MANTON SC PEST CONTROL SERVICES - TERMINIX	12/31/2019	SRCAST_C13190_00218	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL CO LP	THE TERMINIX INTERNATIONAL CO LP 860 RIDGE LAKE BLVD MS A3-4019 MEMPHIS, TN 38120
2. 69173 CONTRACT CHANGE ORDER NO 2 - WEED AND PEST ABATEMENT/CONTROL	10/1/2019	SRCDAL_C104_03161	<input type="checkbox"/>	THE TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	860 RIDGE LAKE BLVD MEMPHIS, TX 38120
2. 69174 PURCHASE ORDER #2700053051 DATED 01/17/2018	Not Stated	SRCPOS_2700053051	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69175 PURCHASE ORDER #2700053053 DATED 01/17/2018	Not Stated	SRCPOS_2700053053	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69176 PURCHASE ORDER #2700056703 DATED 01/24/2018	Not Stated	SRCPOS_2700056703	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69177 PURCHASE ORDER #2700056704 DATED 01/24/2018	Not Stated	SRCPOS_2700056704	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69178	PURCHASE ORDER #2700086711 DATED 03/28/2018	Not Stated	SRCPOS_2700 086711	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69179	PURCHASE ORDER #2700087524 DATED 03/29/2018	Not Stated	SRCPOS_2700 087524	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69180	PURCHASE ORDER #2700092375 DATED 04/10/2018	Not Stated	SRCPOS_2700 092375	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69181	PURCHASE ORDER #2700104442 DATED 05/04/2018	Not Stated	SRCPOS_2700 104442	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69182	PURCHASE ORDER #2700117935 DATED 06/04/2018	Not Stated	SRCPOS_2700 117935	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69183	PURCHASE ORDER #2700119194 DATED 06/06/2018	Not Stated	SRCPOS_2700 119194	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69184	PURCHASE ORDER #2700119201 DATED 06/06/2018	Not Stated	SRCPOS_2700 119201	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69185	PURCHASE ORDER #2700119205 DATED 06/06/2018	Not Stated	SRCPOS_2700 119205	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69186	PURCHASE ORDER #2700122757 DATED 06/14/2018	Not Stated	SRCPOS_2700 122757	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69187	PURCHASE ORDER #2700124199 DATED 06/18/2018	Not Stated	SRCPOS_2700 124199	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69188	PURCHASE ORDER #2700124210 DATED 06/18/2018	Not Stated	SRCPOS_2700 124210	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69189	PURCHASE ORDER #2700168210 DATED 09/24/2018	Not Stated	SRCPOS_2700 168210	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69190	PURCHASE ORDER #2700175841 DATED 10/09/2018	Not Stated	SRCPOS_2700 175841	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69191	PURCHASE ORDER #2700175848 DATED 10/09/2018	Not Stated	SRCPOS_2700 175848	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69192	PURCHASE ORDER #2700177936 DATED 10/12/2018	Not Stated	SRCPOS_2700 177936	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69193	PURCHASE ORDER #2700189507 DATED 11/06/2018	Not Stated	SRCPOS_2700 189507	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69194	PURCHASE ORDER #2700195495 DATED 11/20/2018	Not Stated	SRCPOS_2700 195495	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69195	PURCHASE ORDER #2700195496 DATED 11/20/2018	Not Stated	SRCPOS_2700 195496	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69196	PURCHASE ORDER #2700206026 DATED 12/12/2018	Not Stated	SRCPOS_2700 206026	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69197	PURCHASE ORDER #2700206027 DATED 12/12/2018	Not Stated	SRCPOS_2700 206027	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69198	PURCHASE ORDER #2700210174 DATED 12/21/2018	Not Stated	SRCPOS_2700 210174	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69199	PURCHASE ORDER #2700211110 DATED 12/26/2018	Not Stated	SRCPOS_2700 211110	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69200	PURCHASE ORDER #2700211111 DATED 12/26/2018	Not Stated	SRCPOS_2700 211111	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORP	THE TRAINING ASSOCIATES CORP 287 TURNPIKE RD STE 300 WESTBOROUGH, MA 1581
2. 69201	CONTRACT (LONG FORM) - CURRICULUM DEVELOPMENT CONSULTING	12/31/2020	SRCDAL_C338 3_03163	<input type="checkbox"/>	THE TRAINING ASSOCIATES CORPORATION	287 TURNPIKE ROAD WESTBOROUGH, MA 1581
2. 69202	PURCHASE ORDER #2700083700 DATED 03/21/2018	Not Stated	SRCPOS_2700 083700	<input type="checkbox"/>	THERESA E CARNAHAM	THERESA E CARNAHAN, DBA HEALTHY OPTIONS VENDING, 3001 BAYSHORE RD STE 4 BENICIA, CA 94589
2. 69203	PURCHASE ORDER #2700152782 DATED 08/21/2018	Not Stated	SRCPOS_2700 152782	<input type="checkbox"/>	THERMALIMITS INC	THERMALIMITS INC C/O SIERRA UTILITY SALES, 1054 41ST AVE SANTA CRUZ, CA 95062
2. 69204	PURCHASE ORDER #2700219756 DATED 01/17/2019	Not Stated	SRCPOS_2700 219756	<input type="checkbox"/>	THERMALIMITS INC	THERMALIMITS INC C/O SIERRA UTILITY SALES, 1054 41ST AVE SANTA CRUZ, CA 95062
2. 69205	SAA C13280 THERMALIMITS SAN FRAN Z SUB FIRE WALL 74001715 011519 KFF5	7/9/2019	SRCASD_C132 80_00365	<input type="checkbox"/>	THERMALIMITS INC	THERMALIMITS INC C/O SIERRA UTILITY SALES, 1054 41ST AVE SANTA CRUZ, CA 95062
2. 69206	PURCHASE ORDER #3501128091 DATED 04/18/2017	Not Stated	SRCPOS_3501 128091	<input type="checkbox"/>	THERMO EBERLINE LLC	THERMO EBERLINE LLC, THERMO FISHER SCIENTIFIC, 27 FORGE PARKWAY FRANKLIN, MA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69207 PURCHASE ORDER #3501183675 DATED 11/27/2018	Not Stated	SRCPOS_3501 183675	<input type="checkbox"/>	THERMO EBERLINE LLC	THERMO EBERLINE LLC, THERMO FISHER SCIENTIFIC, 27 FORGE PARKWAY FRANKLIN, MA
2. 69208 PURCHASE ORDER #3501187233 DATED 01/15/2019	Not Stated	SRCPOS_3501 187233	<input type="checkbox"/>	THERMO EBERLINE LLC	THERMO EBERLINE LLC, THERMO FISHER SCIENTIFIC, 27 FORGE PARKWAY FRANKLIN, MA
2. 69209 PURCHASE ORDER #3501180184 DATED 10/15/2018	Not Stated	SRCPOS_3501 180184	<input type="checkbox"/>	THERMO ELECTRON NORTH AMERICA LLC	THERMO ELECTRON NORTH AMERICA LLC 1400 NORTHPOINT PARKWAY STE 10 WEST PALM BEACH, FL 33407
2. 69210 THERMO ELECTRON - PERPETUAL -SLA	Not Stated	SRCAST_C575 1_00659	<input type="checkbox"/>	THERMO ELECTRON NORTH AMERICA LLC	THERMO ELECTRON NORTH AMERICA LLC 1400 NORTHPOINT PARKWAY STE 10 WEST PALM BEACH, FL 33407
2. 69211 CONTRACT CHANGE ORDER NO. 1 - PROVIDE TELEMETRY/EPD MAINTENANCE DATABASE SYSTEM 2, SMALL ARTICLE MONITOR SERVICES, AND SOFTWARE PLUGIN TO THE VIEWPOINT SOFTWARE	Not Stated	SRCDAL_4600 018463_03164	<input type="checkbox"/>	THERMO-EBERLINE, LLC	27 FORGE PARKWAY FRANKLIN, MA 2038
2. 69212 PURCHASE ORDER #2700195748 DATED 11/20/2018	Not Stated	SRCPOS_2700 195748	<input type="checkbox"/>	THERMOFIN	THERMOFIN, 3075109 CANADA INC 47 MARIE-VICTORIN BLVD CANDIAC, QC
2. 69213 PURCHASE ORDER #3501132003 DATED 05/25/2017	Not Stated	SRCPOS_3501 132003	<input type="checkbox"/>	THOMAS & BETTS CORPORATION	THOMAS & BETTS CORPORATION, % STEPHENS MCCARTHY LANCASTER, 3835 CYPRESS DR STE 206 PETALUMA, CA 94954

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69214 PURCHASE ORDER #3501187268 DATED 01/15/2019	Not Stated	SRCPOS_3501 187268	<input type="checkbox"/>	THOMAS & BETTS CORPORATION	THOMAS & BETTS CORPORATION, % STEPHENS MCCARTHY LANCASTER, 3835 CYPRESS DR STE 206 PETALUMA, CA 94954
2. 69215 PURCHASE ORDER #2700041782 DATED 12/15/2017	Not Stated	SRCPOS_2700 041782	<input type="checkbox"/>	THOMAS KENT ROCKWELL	THOMAS KENT ROCKWELL 4560 PANORAMA DR LA MESA, CA 91941
2. 69216 PURCHASE ORDER #2700147593 DATED 08/09/2018	Not Stated	SRCPOS_2700 147593	<input type="checkbox"/>	THOMAS KENT ROCKWELL	THOMAS KENT ROCKWELL 4560 PANORAMA DR LA MESA, CA 91941
2. 69217 PURCHASE ORDER #2700204866 DATED 12/11/2018	Not Stated	SRCPOS_2700 204866	<input type="checkbox"/>	THOMAS KENT ROCKWELL	THOMAS KENT ROCKWELL 4560 PANORAMA DR LA MESA, CA 91941
2. 69218 PURCHASE ORDER #2700040814 DATED 12/13/2017	Not Stated	SRCPOS_2700 040814	<input type="checkbox"/>	THOMSON REUTERS INC	THOMSON REUTERS INC TAX & ACCOUNTING, CAROL STREAM, IL
2. 69219 CONTRACT CHANGE ORDER NO 6 - ELEVATOR MAINTENANCE AND REPAIRS	12/31/2019	SRCDAL_4600 017973_03171	<input type="checkbox"/>	THYSSENKRUPP ELEVATOR	2850 N. CALIFORNIA STREET, SUITE 120 BURBANK, CA 91504
2. 69220 HEMS PH 2018 ELEVATOR MAINTENANCE	5/1/2019	SRCAST_C812 4_01545	<input type="checkbox"/>	THYSSENKRUPP ELEVATOR	THYSSENKRUPP ELEVATOR 350 S KELLOGG AVE GOLETA, CA 93117
2. 69221 PURCHASE ORDER #2501350650 DATED 08/09/2016	Not Stated	SRCPOS_2501 350650	<input type="checkbox"/>	THYSSENKRUPP ELEVATOR	THYSSENKRUPP ELEVATOR 350 S KELLOGG AVE GOLETA, CA 93117
2. 69222 PURCHASE ORDER #2700086009 DATED 03/27/2018	Not Stated	SRCPOS_2700 086009	<input type="checkbox"/>	THYSSENKRUPP ELEVATOR	THYSSENKRUPP ELEVATOR 350 S KELLOGG AVE GOLETA, CA 93117
2. 69223 PURCHASE ORDER #2700112069 DATED 05/21/2018	Not Stated	SRCPOS_2700 112069	<input type="checkbox"/>	THYSSENKRUPP ELEVATOR	THYSSENKRUPP ELEVATOR 350 S KELLOGG AVE GOLETA, CA 93117

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69224 PURCHASE ORDER #2700166215 DATED 09/19/2018	Not Stated	SRCPOS_2700 166215	<input type="checkbox"/>	THYSSENKRUPP ELEVATOR	THYSSENKRUPP ELEVATOR 350 S KELLOGG AVE GOLETA, CA 93117
2. 69225 PURCHASE ORDER #2700217108 DATED 01/11/2019	Not Stated	SRCPOS_2700 217108	<input type="checkbox"/>	THYSSENKRUPP ELEVATOR	THYSSENKRUPP ELEVATOR 350 S KELLOGG AVE GOLETA, CA 93117
2. 69226 PURCHASE ORDER #3501181557 DATED 10/31/2018	Not Stated	SRCPOS_3501 181557	<input type="checkbox"/>	THYSSENKRUPP ELEVATOR	THYSSENKRUPP ELEVATOR 350 S KELLOGG AVE GOLETA, CA 93117
2. 69227 SAA-C11045- HAAS ELEVATOR MODERNIZATION PROJECT-TK	8/30/2019	SRCAST_C110 45_00064	<input type="checkbox"/>	THYSSENKRUPP ELEVATOR	THYSSENKRUPP ELEVATOR 350 S KELLOGG AVE GOLETA, CA 93117
2. 69228 PURCHASE ORDER #2700149591 DATED 08/14/2018	Not Stated	SRCPOS_2700 149591	<input type="checkbox"/>	TILLAMOOK PEOPLES UTILITY DISTRICT	TILLAMOOK PEOPLES UTILITY DISTRICT 1115 PACIFIC AVE TILLAMOOK, OR 97141
2. 69229 PURCHASE ORDER #2700205026 DATED 12/11/2018	Not Stated	SRCPOS_2700 205026	<input type="checkbox"/>	TILLAMOOK PEOPLES UTILITY DISTRICT	TILLAMOOK PEOPLES UTILITY DISTRICT 1115 PACIFIC AVE TILLAMOOK, OR 97141
2. 69230 PURCHASE ORDER #2700098370 DATED 04/23/2018	Not Stated	SRCPOS_2700 098370	<input type="checkbox"/>	TIM MESSER CONSTRUCTION INC	TIM MESSER CONSTRUCTION INC MESSER LOGGING INC, 32111 ROCKHILL LN AUBERRY, CA 93602
2. 69231 PURCHASE ORDER #2700114127 DATED 05/24/2018	Not Stated	SRCPOS_2700 114127	<input type="checkbox"/>	TIM MESSER CONSTRUCTION INC	TIM MESSER CONSTRUCTION INC MESSER LOGGING INC, 32111 ROCKHILL LN AUBERRY, CA 93602
2. 69232 SAA C10531TIM MESSER CONSTRUCTION HELMS REPLACE SEWER COLLECTION HXKN	3/29/2019	SRCAST_C105 31_01565	<input type="checkbox"/>	TIM MESSER CONSTRUCTION INC	TIM MESSER CONSTRUCTION INC MESSER LOGGING INC, 32111 ROCKHILL LN AUBERRY, CA 93602

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69233 SAA C7309, TIM MESSER CONSTRUCTION INC., PGE CAMPGROUND INFRASTRUCTURE REPLACEMENT AND REPAIRS, EJA9	12/31/2021	SRCAST_C7309_00468	<input type="checkbox"/>	TIM MESSER CONSTRUCTION INC	TIM MESSER CONSTRUCTION INC MESSER LOGGING INC, 32111 ROCKHILL LN AUBERRY, CA 93602
2. 69234 CWA C13005 TIMBERLINE 2019 BPO BLACKHAWK UH_60 S1NQ	3/31/2020	SRCASU_C13005_02799	<input type="checkbox"/>	TIMBERLINE HELICOPTERS INC	TIMBERLINE HELICOPTERS INC 1926 INDUSTRIAL DR SANDPOINT, ID 83864
2. 69235 CWA C6851 CW2246400 TIMBERLINE 04052018 E2HA	12/31/2019	SRCASU_C6851_00090	<input type="checkbox"/>	TIMBERLINE HELICOPTERS INC	TIMBERLINE HELICOPTERS INC 1926 INDUSTRIAL DR SANDPOINT, ID 83864
2. 69236 CWA C6852 CW2246402 TIMBERLINE 04052018 E2HA	12/31/2019	SRCASU_C6852_00083	<input type="checkbox"/>	TIMBERLINE HELICOPTERS INC	TIMBERLINE HELICOPTERS INC 1926 INDUSTRIAL DR SANDPOINT, ID 83864
2. 69237 CWA C6853 CW2246404 TIMBERLINE 04052018 E2HA	12/31/2019	SRCASU_C6853_00136	<input type="checkbox"/>	TIMBERLINE HELICOPTERS INC	TIMBERLINE HELICOPTERS INC 1926 INDUSTRIAL DR SANDPOINT, ID 83864
2. 69238 MSA C5746 - (4400011372) TIMBERLINE HELICOPTERS	1/31/2020	SRCAMA_C5746_01135	<input type="checkbox"/>	TIMBERLINE HELICOPTERS INC	TIMBERLINE HELICOPTERS INC 1926 INDUSTRIAL DR SANDPOINT, ID 83864
2. 69239 PURCHASE ORDER #2700090903 DATED 04/06/2018	Not Stated	SRCPOS_2700090903	<input type="checkbox"/>	TIMBERLINE HELICOPTERS INC	TIMBERLINE HELICOPTERS INC 1926 INDUSTRIAL DR SANDPOINT, ID 83864
2. 69240 PURCHASE ORDER #2700091461 DATED 04/08/2018	Not Stated	SRCPOS_2700091461	<input type="checkbox"/>	TIMBERLINE HELICOPTERS INC	TIMBERLINE HELICOPTERS INC 1926 INDUSTRIAL DR SANDPOINT, ID 83864
2. 69241 PURCHASE ORDER #2700091462 DATED 04/08/2018	Not Stated	SRCPOS_2700091462	<input type="checkbox"/>	TIMBERLINE HELICOPTERS INC	TIMBERLINE HELICOPTERS INC 1926 INDUSTRIAL DR SANDPOINT, ID 83864
2. 69242 PURCHASE ORDER #2700093553 DATED 04/11/2018	Not Stated	SRCPOS_2700093553	<input type="checkbox"/>	TIMBERLINE HELICOPTERS INC	TIMBERLINE HELICOPTERS INC 1926 INDUSTRIAL DR SANDPOINT, ID 83864

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69243 PURCHASE ORDER #2700215088 DATED 01/08/2019	Not Stated	SRCPOS_2700 215088	<input type="checkbox"/>	TIMBERLINE HELICOPTERS INC	TIMBERLINE HELICOPTERS INC 1926 INDUSTRIAL DR SANDPOINT, ID 83864
2. 69244 PURCHASE ORDER #3501182296 DATED 11/08/2018	Not Stated	SRCPOS_3501 182296	<input type="checkbox"/>	TIMKEN MOTOR AND CRANE	TIMKEN MOTOR AND CRANE, SERVICES LLC, SCHULZ ELECTRIC 30 GANDO DR NEW HAVEN, CT 6513
2. 69245 PURCHASE ORDER #3501140290 DATED 08/22/2017	Not Stated	SRCPOS_3501 140290	<input type="checkbox"/>	TINIUS OLSEN TESTING MACHINE CO	TINIUS OLSEN TESTING MACHINE CO 1065 EASTON RD HORSHAM, PA 19044
2. 69246 PURCHASE ORDER #3501150983 DATED 12/13/2017	Not Stated	SRCPOS_3501 150983	<input type="checkbox"/>	TINIUS OLSEN TESTING MACHINE CO	TINIUS OLSEN TESTING MACHINE CO 1065 EASTON RD HORSHAM, PA 19044
2. 69247 PURCHASE ORDER #3501179892 DATED 10/11/2018	Not Stated	SRCPOS_3501 179892	<input type="checkbox"/>	TINIUS OLSEN TESTING MACHINE CO	TINIUS OLSEN TESTING MACHINE CO 1065 EASTON RD HORSHAM, PA 19044
2. 69248 PURCHASE ORDER #2700103860 DATED 05/03/2018	Not Stated	SRCPOS_2700 103860	<input type="checkbox"/>	TITO BALLING INC	TITO BALLING INC DBA CALIFORNIA WATER SERVICES, 700 W ELM COALINGA, CA 93210
2. 69249 PURCHASE ORDER #2700132544 DATED 07/09/2018	Not Stated	SRCPOS_2700 132544	<input type="checkbox"/>	TITO BALLING INC	TITO BALLING INC DBA CALIFORNIA WATER SERVICES, 700 W ELM COALINGA, CA 93210
2. 69250 SAA C8739 TITO BALLING INC DBA CALIFORNIA WATER SERVICES - ON-SITE WATER TESTING BALCH CAMP	4/30/2019	SRCAST_C873 9_00612	<input type="checkbox"/>	TITO BALLING INC	TITO BALLING INC DBA CALIFORNIA WATER SERVICES, 700 W ELM COALINGA, CA 93210

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69251 CCO1 CWA C12993 (FORMERLY 2700059970) TJ-H2B ANNUAL CONTRACT A7GD	12/31/2019	SRCASU_C129 93_02493	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69252 CWA C12999 TJ-H2B ANNUAL CONTRACT SAMPLING AND TESTING MOSS LANDING A7GD	12/31/2019	SRCASU_C129 99_02140	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69253 CWA C13150 TJ-H2B ANNUAL CONTRACT A7GD	12/31/2019	SRCASU_C131 50_02459	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69254 CWA C13170 TJ-H2B 2019 ANNUAL CONTRACT COTTONWOOD	12/31/2019	SRCASU_C131 70_03230	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69255 PURCHASE ORDER #2501527869 DATED 01/05/2017	Not Stated	SRCPOS_2501 527869	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69256 PURCHASE ORDER #2700039984 DATED 12/12/2017	Not Stated	SRCPOS_2700 039984	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69257 PURCHASE ORDER #2700040000 DATED 12/12/2017	Not Stated	SRCPOS_2700 040000	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69258 PURCHASE ORDER #2700040054 DATED 12/12/2017	Not Stated	SRCPOS_2700 040054	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69259	PURCHASE ORDER #2700040060 DATED 12/12/2017	Not Stated	SRCPOS_2700 040060	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69260	PURCHASE ORDER #2700040554 DATED 12/13/2017	Not Stated	SRCPOS_2700 040554	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69261	PURCHASE ORDER #2700041638 DATED 12/15/2017	Not Stated	SRCPOS_2700 041638	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69262	PURCHASE ORDER #2700041646 DATED 12/15/2017	Not Stated	SRCPOS_2700 041646	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69263	PURCHASE ORDER #2700041652 DATED 12/15/2017	Not Stated	SRCPOS_2700 041652	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69264	PURCHASE ORDER #2700041658 DATED 12/15/2017	Not Stated	SRCPOS_2700 041658	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69265	PURCHASE ORDER #2700042189 DATED 12/18/2017	Not Stated	SRCPOS_2700 042189	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69266	PURCHASE ORDER #2700042366 DATED 12/18/2017	Not Stated	SRCPOS_2700 042366	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69267	PURCHASE ORDER #2700043956 DATED 12/21/2017	Not Stated	SRCPOS_2700 043956	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69268	PURCHASE ORDER #2700044227 DATED 12/21/2017	Not Stated	SRCPOS_2700 044227	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69269	PURCHASE ORDER #2700044514 DATED 12/22/2017	Not Stated	SRCPOS_2700 044514	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69270	PURCHASE ORDER #2700045033 DATED 12/27/2017	Not Stated	SRCPOS_2700 045033	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69271	PURCHASE ORDER #2700059970 DATED 01/31/2018	Not Stated	SRCPOS_2700 059970	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69272	PURCHASE ORDER #2700092154 DATED 04/10/2018	Not Stated	SRCPOS_2700 092154	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69273	PURCHASE ORDER #2700184199 DATED 10/25/2018	Not Stated	SRCPOS_2700 184199	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69274	PURCHASE ORDER #2700184201 DATED 10/25/2018	Not Stated	SRCPOS_2700 184201	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69275	PURCHASE ORDER #2700184477 DATED 10/26/2018	Not Stated	SRCPOS_2700 184477	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69276	PURCHASE ORDER #2700184509 DATED 10/26/2018	Not Stated	SRCPOS_2700 184509	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69277	PURCHASE ORDER #2700184700 DATED 10/26/2018	Not Stated	SRCPOS_2700 184700	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69278	PURCHASE ORDER #2700186951 DATED 10/31/2018	Not Stated	SRCPOS_2700 186951	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69279	PURCHASE ORDER #2700188315 DATED 11/02/2018	Not Stated	SRCPOS_2700 188315	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69280	PURCHASE ORDER #2700188316 DATED 11/02/2018	Not Stated	SRCPOS_2700 188316	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69281	PURCHASE ORDER #2700188317 DATED 11/02/2018	Not Stated	SRCPOS_2700 188317	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69282	PURCHASE ORDER #2700196111 DATED 11/21/2018	Not Stated	SRCPOS_2700 196111	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69283	PURCHASE ORDER #2700196119 DATED 11/21/2018	Not Stated	SRCPOS_2700 196119	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69284	PURCHASE ORDER #2700211377 DATED 12/27/2018	Not Stated	SRCPOS_2700 211377	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69285	PURCHASE ORDER #2700213620 DATED 01/04/2019	Not Stated	SRCPOS_2700 213620	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69286	PURCHASE ORDER #2700213639 DATED 01/04/2019	Not Stated	SRCPOS_2700 213639	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69287	PURCHASE ORDER #2700214632 DATED 01/07/2019	Not Stated	SRCPOS_2700 214632	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69288	PURCHASE ORDER #2700215983 DATED 01/09/2019	Not Stated	SRCPOS_2700 215983	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69289	PURCHASE ORDER #2700217103 DATED 01/11/2019	Not Stated	SRCPOS_2700 217103	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69290	PURCHASE ORDER #2700220932 DATED 01/22/2019	Not Stated	SRCPOS_2700 220932	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69291 PURCHASE ORDER #2700222419 DATED 01/24/2019	Not Stated	SRCPOS_2700 222419	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69292 PURCHASE ORDER #3500933389 DATED 04/27/2012	Not Stated	SRCPOS_3500 933389	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69293 R3 OA 4600017280 TJ H2B CO NUM 11	12/31/2019	SRCAST_C513 _00714	<input type="checkbox"/>	TJ-H2B ANALYTICAL SERVICES USA LLC	TJ-H2B ANALYTICAL SERVICES USA LLC 3123 FITE CIRCLE SACRAMENTO, CA 95827
2. 69294 PURCHASE ORDER #2501451388 DATED 08/12/2016	Not Stated	SRCPOS_2501 451388	<input type="checkbox"/>	TK & ASSOCIATES, INC.	TK & ASSOCIATES, INC. 14130 WASHINGTON AVE. SAN LEANDRO, CA 94578
2. 69295 PURCHASE ORDER #2700036234 DATED 12/04/2017	Not Stated	SRCPOS_2700 036234	<input type="checkbox"/>	TK & ASSOCIATES, INC.	TK & ASSOCIATES, INC. 14130 WASHINGTON AVE. SAN LEANDRO, CA 94578
2. 69296 PURCHASE ORDER #2700040146 DATED 12/12/2017	Not Stated	SRCPOS_2700 040146	<input type="checkbox"/>	TK & ASSOCIATES, INC.	TK & ASSOCIATES, INC. 14130 WASHINGTON AVE. SAN LEANDRO, CA 94578
2. 69297 PURCHASE ORDER #2700207987 DATED 12/17/2018	Not Stated	SRCPOS_2700 207987	<input type="checkbox"/>	TK & ASSOCIATES, INC.	TK & ASSOCIATES, INC. 14130 WASHINGTON AVE. SAN LEANDRO, CA 94578
2. 69298 PURCHASE ORDER #2700218885 DATED 01/16/2019	Not Stated	SRCPOS_2700 218885	<input type="checkbox"/>	TK & ASSOCIATES, INC.	TK & ASSOCIATES, INC. 14130 WASHINGTON AVE. SAN LEANDRO, CA 94578
2. 69299 PURCHASE ORDER #3500817183 DATED 08/18/2008	Not Stated	SRCPOS_3500 817183	<input type="checkbox"/>	TLG SERVICES INC	TLG SERVICES INC % ENTERGY SERVICES INC, 148 NEW MILFORD ROAD E BRIDGEWATER, CT 6752

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69300 PURCHASE ORDER #2700191229 DATED 11/08/2018	Not Stated	SRCPOS_2700 191229	<input type="checkbox"/>	TM INDUSTRIAL SUPPLY INC	TM INDUSTRIAL SUPPLY INC FLUID ENGINEERING, 1432 WALNUT ST ERIE, PA 16502
2. 69301 PURCHASE ORDER #2700095546 DATED 04/17/2018	Not Stated	SRCPOS_2700 095546	<input type="checkbox"/>	TODD C LANDO	TODD C LANDO, XMR FIRE EMERGENCY SVCS CONSULTING, 46 OAK GROVE AVE WOODACRE, CA 94973
2. 69302 PURCHASE ORDER #2700179966 DATED 10/17/2018	Not Stated	SRCPOS_2700 179966	<input type="checkbox"/>	TODD CONKLIN	TODD CONKLIN 532 W ALAMEDA DR SANTA FE, NM 82501
2. 69303 PURCHASE ORDER #3500374688 DATED 06/28/2003	Not Stated	SRCPOS_3500 374688	<input type="checkbox"/>	TORO PETROLEUM CORP	308 WEST MARKET STREET SALINAS, CA
2. 69304 PURCHASE ORDER #2700195260 DATED 11/19/2018	Not Stated	SRCPOS_2700 195260	<input type="checkbox"/>	TOTAL FILTRATION SERVICES	TOTAL FILTRATION SERVICES 20671 CORSAIR BLVD HAYWARD, CA 94545
2. 69305 PURCHASE ORDER #3501026754 DATED 11/06/2014	Not Stated	SRCPOS_3501 026754	<input type="checkbox"/>	TOTAL FILTRATION SERVICES	TOTAL FILTRATION SERVICES 20671 CORSAIR BLVD HAYWARD, CA 94545
2. 69306 CCO1 C12473 TOTAL TRAFFIC CONTROL FOR CAMP FIRE BASE CAMP M4P2	3/31/2019	SRCAST_C124 73_00311	<input type="checkbox"/>	TOTAL TRAFFIC CONTROL INC	TOTAL TRAFFIC CONTROL INC 1475 DONNER AVE SAN FRANCISCO, CA 94124
2. 69307 PURCHASE ORDER #2700202488 DATED 12/05/2018	Not Stated	SRCPOS_2700 202488	<input type="checkbox"/>	TOTAL TRAFFIC CONTROL INC	TOTAL TRAFFIC CONTROL INC 1475 DONNER AVE SAN FRANCISCO, CA 94124
2. 69308 PURCHASE ORDER #2501533709 DATED 01/26/2017	Not Stated	SRCPOS_2501 533709	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203
2. 69309 PURCHASE ORDER #2700031169 DATED 11/17/2017	Not Stated	SRCPOS_2700 031169	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69310 PURCHASE ORDER #2700034055 DATED 11/29/2017	Not Stated	SRCPOS_2700 034055	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203
2. 69311 PURCHASE ORDER #2700044258 DATED 12/21/2017	Not Stated	SRCPOS_2700 044258	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203
2. 69312 PURCHASE ORDER #2700045725 DATED 12/28/2017	Not Stated	SRCPOS_2700 045725	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203
2. 69313 PURCHASE ORDER #2700045740 DATED 12/28/2017	Not Stated	SRCPOS_2700 045740	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203
2. 69314 PURCHASE ORDER #2700052712 DATED 01/16/2018	Not Stated	SRCPOS_2700 052712	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203
2. 69315 PURCHASE ORDER #2700085865 DATED 03/26/2018	Not Stated	SRCPOS_2700 085865	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203
2. 69316 PURCHASE ORDER #2700100849 DATED 04/27/2018	Not Stated	SRCPOS_2700 100849	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203
2. 69317 PURCHASE ORDER #2700101813 DATED 05/01/2018	Not Stated	SRCPOS_2700 101813	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203
2. 69318 PURCHASE ORDER #2700116913 DATED 05/31/2018	Not Stated	SRCPOS_2700 116913	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203
2. 69319 PURCHASE ORDER #2700121991 DATED 06/12/2018	Not Stated	SRCPOS_2700 121991	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69320	PURCHASE ORDER #2700131216 DATED 07/03/2018	Not Stated	SRCPOS_2700 131216	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203
2. 69321	PURCHASE ORDER #2700152764 DATED 08/21/2018	Not Stated	SRCPOS_2700 152764	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203
2. 69322	PURCHASE ORDER #2700210653 DATED 12/24/2018	Not Stated	SRCPOS_2700 210653	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203
2. 69323	PURCHASE ORDER #2700210679 DATED 12/24/2018	Not Stated	SRCPOS_2700 210679	<input type="checkbox"/>	TOWERS WATSON DELAWARE	WILLIS TOWERS WATSON US LLC 800 N GLEBE RD 10TH FL ARLINGTON, VA 22203
2. 69324	CWA C12700 TOWILL INC	5/1/2019	SRCASU_C127 00_03036	<input type="checkbox"/>	TOWILL INC	2300 CLAYTON ROAD, SUITE 1200 CONCORD, CA 94520
2. 69325	PURCHASE ORDER #2700008320 DATED 08/31/2017	Not Stated	SRCPOS_2700 008320	<input type="checkbox"/>	TOWILL INC	TOWILL INC 2300 CLAYTON RD STE 1200 CONCORD, CA 94520
2. 69326	PURCHASE ORDER #2700083822 DATED 03/21/2018	Not Stated	SRCPOS_2700 083822	<input type="checkbox"/>	TOWILL INC	TOWILL INC 2300 CLAYTON RD STE 1200 CONCORD, CA 94520
2. 69327	PURCHASE ORDER #2700085502 DATED 03/26/2018	Not Stated	SRCPOS_2700 085502	<input type="checkbox"/>	TOWILL INC	TOWILL INC 2300 CLAYTON RD STE 1200 CONCORD, CA 94520
2. 69328	PURCHASE ORDER #2700095937 DATED 04/17/2018	Not Stated	SRCPOS_2700 095937	<input type="checkbox"/>	TOWILL INC	TOWILL INC 2300 CLAYTON RD STE 1200 CONCORD, CA 94520
2. 69329	PURCHASE ORDER #2700180810 DATED 10/18/2018	Not Stated	SRCPOS_2700 180810	<input type="checkbox"/>	TOWILL INC	TOWILL INC 2300 CLAYTON RD STE 1200 CONCORD, CA 94520

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69330 PURCHASE ORDER #2700190632 DATED 11/07/2018	Not Stated	SRCPOS_2700 190632	<input type="checkbox"/>	TOWILL INC	TOWILL INC 2300 CLAYTON RD STE 1200 CONCORD, CA 94520
2. 69331 PURCHASE ORDER #2700190633 DATED 11/07/2018	Not Stated	SRCPOS_2700 190633	<input type="checkbox"/>	TOWILL INC	TOWILL INC 2300 CLAYTON RD STE 1200 CONCORD, CA 94520
2. 69332 PURCHASE ORDER #2700195368 DATED 11/20/2018	Not Stated	SRCPOS_2700 195368	<input type="checkbox"/>	TOWILL INC	TOWILL INC 2300 CLAYTON RD STE 1200 CONCORD, CA 94520
2. 69333 PURCHASE ORDER #2700211617 DATED 12/28/2018	Not Stated	SRCPOS_2700 211617	<input type="checkbox"/>	TOWILL INC	TOWILL INC 2300 CLAYTON RD STE 1200 CONCORD, CA 94520
2. 69334 PURCHASE ORDER #3500026214 DATED 06/19/2001	Not Stated	SRCPOS_3500 026214	<input type="checkbox"/>	TOWILL INC	TOWILL INC 2300 CLAYTON RD STE 1200 CONCORD, CA 94520
2. 69335 CONTRACT (LONG FORM) - MSA - LAND SURVEYING AND ENGINEERING SUPPORT	12/31/2021	SRCDAL_C118 32_03174	<input type="checkbox"/>	TOWILL, INC.	2300 CLAYTON ROAD, SUITE 1200 CONCORD, CA 94520
2. 69336 PURCHASE ORDER #3500892307 DATED 03/08/2011	Not Stated	SRCPOS_3500 892307	<input type="checkbox"/>	TOXCO INCORPORATED	TOXCO INCORPORATED 125 EAST COMMERCIAL STE A ANAHEIM, CA
2. 69337 PURCHASE ORDER #3501118023 DATED 01/05/2017	Not Stated	SRCPOS_3501 118023	<input type="checkbox"/>	TOXCO INCORPORATED	TOXCO INCORPORATED 125 EAST COMMERCIAL STE A ANAHEIM, CA
2. 69338 PURCHASE ORDER #3501185501 DATED 12/18/2018	Not Stated	SRCPOS_3501 185501	<input type="checkbox"/>	TOXCO INCORPORATED	TOXCO INCORPORATED 125 EAST COMMERCIAL STE A ANAHEIM, CA
2. 69339 CONTRACT CHANGE ORDER NO. 17 - OFFSITE DRY ACTIVE WASTE SERVICES FOR DIABLO PLANT	6/30/2019	SRCDAL_4600 016729_03176	<input type="checkbox"/>	TOXCO MATERIALS MANAGEMENT CENTER	109 FLINT ROAD OAK RIDGE, TN 37830

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69340 CONTRACT CHANGE ORDER NO. 18 - OFFSITE DRY ACTIVE WASTE SERVICES FOR DIABLO PLANT	10/31/2025	SRCDAL_4600 016729_03177	<input type="checkbox"/>	TOXCO MATERIALS MANAGEMENT CENTER	109 FLINT ROAD OAK RIDGE, TN 37830
2. 69341 MSA C12609 TOZIER'S FIRE SUPPORT	12/31/2020	SRCAMA_C126 09_00104	<input type="checkbox"/>	TOZIERS FIRE SUPPORT LLC	TOZIERS FIRE SUPPORT LLC 4560 BESSER CT CHICO, CA 95973
2. 69342 PURCHASE ORDER #2700034253 DATED 11/29/2017	Not Stated	SRCPOS_2700 034253	<input type="checkbox"/>	TRACHTE INC	TRACHTE INC 422 N BURR OAK AVE OREGON, WI 53575
2. 69343 PURCHASE ORDER #2700035631 DATED 12/01/2017	Not Stated	SRCPOS_2700 035631	<input type="checkbox"/>	TRACHTE INC	TRACHTE INC 422 N BURR OAK AVE OREGON, WI 53575
2. 69344 PURCHASE ORDER #2700104589 DATED 05/04/2018	Not Stated	SRCPOS_2700 104589	<input type="checkbox"/>	TRACHTE INC	TRACHTE INC 422 N BURR OAK AVE OREGON, WI 53575
2. 69345 PURCHASE ORDER #2700166917 DATED 09/20/2018	Not Stated	SRCPOS_2700 166917	<input type="checkbox"/>	TRACHTE INC	TRACHTE INC 422 N BURR OAK AVE OREGON, WI 53575
2. 69346 PURCHASE ORDER #2700201446 DATED 12/04/2018	Not Stated	SRCPOS_2700 201446	<input type="checkbox"/>	TRACHTE INC	TRACHTE INC 422 N BURR OAK AVE OREGON, WI 53575
2. 69347 PURCHASE ORDER #2700203102 DATED 12/06/2018	Not Stated	SRCPOS_2700 203102	<input type="checkbox"/>	TRACHTE INC	TRACHTE INC 422 N BURR OAK AVE OREGON, WI 53575
2. 69348 PURCHASE ORDER #2700210193 DATED 12/21/2018	Not Stated	SRCPOS_2700 210193	<input type="checkbox"/>	TRACHTE INC	TRACHTE INC 422 N BURR OAK AVE OREGON, WI 53575
2. 69349 PURCHASE ORDER #2700220279 DATED 01/18/2019	Not Stated	SRCPOS_2700 220279	<input type="checkbox"/>	TRACHTE INC	TRACHTE INC 422 N BURR OAK AVE OREGON, WI 53575

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69350 PURCHASE ORDER #2700220427 DATED 01/18/2019	Not Stated	SRCPOS_2700220427	<input type="checkbox"/>	TRACHTE INC	TRACHTE INC 422 N BURR OAK AVE OREGON, WI 53575
2. 69351 PURCHASE ORDER #2700220743 DATED 01/22/2019	Not Stated	SRCPOS_2700220743	<input type="checkbox"/>	TRACHTE INC	TRACHTE INC 422 N BURR OAK AVE OREGON, WI 53575
2. 69352 SAA C13301 TRACHTE SAN BERNARD 70KV RELAYS UPGRADE 011619 KFF5	6/21/2019	SRCASU_C13301_00364	<input type="checkbox"/>	TRACHTE INC	TRACHTE INC 422 N BURR OAK AVE OREGON, WI 53575
2. 69353 MSA C9582 TRACTION GUEST SAAS VISITOR TRACKING	7/30/2021	SRCAMA_C9582_00362	<input type="checkbox"/>	TRACTION GUEST INC	TRACTION GUEST INC 500-2700 PRODUCTION WAY BURNABY, BC
2. 69354 BPO C12362 TRAFFIC MANAGEMENT INC- VEGETATION MANAGEMENT	3/31/2019	SRCASU_C12362_03243	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69355 BPO C12412 TRAFFIC MANAGEMENT, INC	6/25/2019	SRCASU_C12412_03219	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69356 CWA C12165 TMI 2019 BPO - MATERIAL WOOD POLE CARRIERS CENTRAL VALLEY	5/30/2019	SRCASU_C12165_02376	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69357 CWA C12549 TMI - 2019 TRAFFIC CONTROL SERVICES	12/31/2019	SRCASU_C12549_00078	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69358 CWA C12594 TRAFFIC MANAGEMENT INC. 2019 BPO CINNABAR	6/30/2019	SRCASU_C12594_02240	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69359 CWA C12595 TRAFFIC MANAGEMENT, INC. 2019 BPO - DEANZA	6/30/2019	SRCASU_C12595_02235	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69360 CWA C12744 TRAFFIC MANAGEMENT, INC. 2019 BPO CENTRAL COAST	6/30/2019	SRCASU_C12744_02211	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69361 CWA C12905 TRAFFIC MANAGEMENT, INC. 2019 BPO VACAVILLE	5/31/2019	SRCASU_C12905_02202	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69362	CWA C12907 TRAFFIC MANAGEMENT, INC. 2019 BPO FRESNO	2/28/2019	SRCASU_C12907_02189	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69363	CWA C12927 TRAFFIC MANAGEMENT, INC. 2019 BPO NORTHERN, BAY AREA, CENTRAL COAST, CENTRAL VALLEY	12/31/2019	SRCASU_C12927_02133	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69364	CWA C12942 TRAFFIC MANAGEMENT, INC. 2019 BPO SACRAMENTO	5/31/2019	SRCASU_C12942_02206	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69365	CWA C12944 TMI 2019 BPO KERN DIVISION	12/31/2019	SRCASU_C12944_02176	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69366	CWA C12953 TRAFFIC MANAGEMENT, INC. 2019 BPO CC POLE REPLACEMENT	6/30/2019	SRCASU_C12953_02231	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69367	CWA C12958 TRAFFIC MANAGEMENT, INC. 2019 BPO NORTHERN REGION	6/30/2019	SRCASU_C12958_02216	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69368	CWA C13195 TMI 2019 BPO EDENVALE	5/31/2019	SRCASU_C13195_02204	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69369	CWA C13198 TMI 2019 AUBURN	5/31/2019	SRCASU_C13198_02209	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69370	CWA C13206 TMI 2019 BPO SACRAMENTO	6/30/2019	SRCASU_C13206_02236	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69371	CWA C13224 TMI 2019 BPO BAY AREA AND CENTRAL COAST	3/31/2019	SRCASU_C13224_02275	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69372	CWA C13343 TMI 2019 BPO TD CONSTRUCTION - CENTRAL VALLEY	3/31/2019	SRCASU_C13343_02276	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69373	CWA C13387 TMI TRAFFIC CONTROL SERVICES CAMP FIRE PARADISE BAI1	6/30/2019	SRCASU_C13387_03187	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69374	CWA C13395 TMI TRAFFIC CONTROL SERVICES CAMP FIRE PARADISE BAI1	6/30/2019	SRCASU_C13395_02527	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69375	CWA C13599 TMI - 2019 TRAFFIC CONTROL SVCS SIERRA DIV - M AND C ELECTRIC	12/31/2019	SRCASU_C135 99_01042	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69376	CWA C4281 TRAFFIC CONTROL TMI J916	2/28/2019	SRCASU_C428 1_02867	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69377	CWA C5403 TMI TRAFFIC CONTROL FOR CENTRAL COAST J916	3/31/2019	SRCASU_C540 3_02663	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69378	CWA C5443 TMI TRAFFICE CONTROL 2018 BPO CENTRAL VALLEY REGION BAI1	3/31/2019	SRCASU_C544 3_01404	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69379	CWA C7962 TMI 2018 BPO FOR TRAFFIC CONTROL DEANZA DIVISION J916	3/31/2019	SRCASU_C796 2_02691	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69380	CWA C8652 TRAFFIC MANAGEMENT TRAFFIC CONTROL M4P2	6/30/2019	SRCASU_C865 2_01237	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 69381	PURCHASE ORDER #2501334621 DATED 01/20/2016	Not Stated	SRCPOS_2501 334621	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69382	PURCHASE ORDER #2501522041 DATED 12/18/2016	Not Stated	SRCPOS_2501 522041	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69383	PURCHASE ORDER #2501523393 DATED 12/23/2016	Not Stated	SRCPOS_2501 523393	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69384	PURCHASE ORDER #2501599141 DATED 06/19/2017	Not Stated	SRCPOS_2501 599141	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69385	PURCHASE ORDER #2501637189 DATED 10/23/2017	Not Stated	SRCPOS_2501 637189	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69386	PURCHASE ORDER #2700004118 DATED 08/16/2017	Not Stated	SRCPOS_2700 004118	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69387	PURCHASE ORDER #2700006834 DATED 08/28/2017	Not Stated	SRCPOS_2700 006834	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69388	PURCHASE ORDER #2700008076 DATED 08/31/2017	Not Stated	SRCPOS_2700 008076	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69389	PURCHASE ORDER #2700009951 DATED 09/11/2017	Not Stated	SRCPOS_2700 009951	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69390	PURCHASE ORDER #2700016067 DATED 10/03/2017	Not Stated	SRCPOS_2700 016067	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69391	PURCHASE ORDER #2700016331 DATED 10/04/2017	Not Stated	SRCPOS_2700 016331	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69392	PURCHASE ORDER #2700016961 DATED 10/05/2017	Not Stated	SRCPOS_2700 016961	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69393	PURCHASE ORDER #2700016978 DATED 10/05/2017	Not Stated	SRCPOS_2700 016978	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69394	PURCHASE ORDER #2700017015 DATED 10/05/2017	Not Stated	SRCPOS_2700 017015	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69395	PURCHASE ORDER #2700022813 DATED 10/27/2017	Not Stated	SRCPOS_2700 022813	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69396 PURCHASE ORDER #2700025352 DATED 11/03/2017	Not Stated	SRCPOS_2700 025352	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69397 PURCHASE ORDER #2700025353 DATED 11/03/2017	Not Stated	SRCPOS_2700 025353	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69398 PURCHASE ORDER #2700025354 DATED 11/03/2017	Not Stated	SRCPOS_2700 025354	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69399 PURCHASE ORDER #2700027888 DATED 11/09/2017	Not Stated	SRCPOS_2700 027888	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69400 PURCHASE ORDER #2700028141 DATED 11/10/2017	Not Stated	SRCPOS_2700 028141	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69401 PURCHASE ORDER #2700030381 DATED 11/16/2017	Not Stated	SRCPOS_2700 030381	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69402 PURCHASE ORDER #2700031412 DATED 11/19/2017	Not Stated	SRCPOS_2700 031412	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69403 PURCHASE ORDER #2700031425 DATED 11/20/2017	Not Stated	SRCPOS_2700 031425	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69404 PURCHASE ORDER #2700031687 DATED 11/20/2017	Not Stated	SRCPOS_2700 031687	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69405 PURCHASE ORDER #2700031730 DATED 11/20/2017	Not Stated	SRCPOS_2700 031730	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69406 PURCHASE ORDER #2700032603 DATED 11/22/2017	Not Stated	SRCPOS_2700 032603	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69407 PURCHASE ORDER #2700033543 DATED 11/28/2017	Not Stated	SRCPOS_2700 033543	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69408 PURCHASE ORDER #2700034027 DATED 11/29/2017	Not Stated	SRCPOS_2700 034027	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69409 PURCHASE ORDER #2700034028 DATED 11/29/2017	Not Stated	SRCPOS_2700 034028	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69410 PURCHASE ORDER #2700034199 DATED 11/29/2017	Not Stated	SRCPOS_2700 034199	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69411 PURCHASE ORDER #2700034380 DATED 11/29/2017	Not Stated	SRCPOS_2700 034380	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69412 PURCHASE ORDER #2700035271 DATED 11/30/2017	Not Stated	SRCPOS_2700 035271	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69413 PURCHASE ORDER #2700035303 DATED 12/01/2017	Not Stated	SRCPOS_2700 035303	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69414 PURCHASE ORDER #2700037417 DATED 12/06/2017	Not Stated	SRCPOS_2700 037417	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69415 PURCHASE ORDER #2700038892 DATED 12/08/2017	Not Stated	SRCPOS_2700 038892	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69416	PURCHASE ORDER #2700038906 DATED 12/08/2017	Not Stated	SRCPOS_2700 038906	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69417	PURCHASE ORDER #2700039082 DATED 12/08/2017	Not Stated	SRCPOS_2700 039082	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69418	PURCHASE ORDER #2700039774 DATED 12/12/2017	Not Stated	SRCPOS_2700 039774	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69419	PURCHASE ORDER #2700039794 DATED 12/12/2017	Not Stated	SRCPOS_2700 039794	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69420	PURCHASE ORDER #2700040411 DATED 12/13/2017	Not Stated	SRCPOS_2700 040411	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69421	PURCHASE ORDER #2700040583 DATED 12/13/2017	Not Stated	SRCPOS_2700 040583	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69422	PURCHASE ORDER #2700041077 DATED 12/14/2017	Not Stated	SRCPOS_2700 041077	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69423	PURCHASE ORDER #2700041238 DATED 12/14/2017	Not Stated	SRCPOS_2700 041238	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69424	PURCHASE ORDER #2700041359 DATED 12/14/2017	Not Stated	SRCPOS_2700 041359	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69425	PURCHASE ORDER #2700041882 DATED 12/15/2017	Not Stated	SRCPOS_2700 041882	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69426	PURCHASE ORDER #2700042263 DATED 12/18/2017	Not Stated	SRCPOS_2700 042263	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69427	PURCHASE ORDER #2700042365 DATED 12/18/2017	Not Stated	SRCPOS_2700 042365	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69428	PURCHASE ORDER #2700043711 DATED 12/20/2017	Not Stated	SRCPOS_2700 043711	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69429	PURCHASE ORDER #2700044052 DATED 12/21/2017	Not Stated	SRCPOS_2700 044052	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69430	PURCHASE ORDER #2700044079 DATED 12/21/2017	Not Stated	SRCPOS_2700 044079	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69431	PURCHASE ORDER #2700044219 DATED 12/21/2017	Not Stated	SRCPOS_2700 044219	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69432	PURCHASE ORDER #2700044447 DATED 12/22/2017	Not Stated	SRCPOS_2700 044447	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69433	PURCHASE ORDER #2700044991 DATED 12/27/2017	Not Stated	SRCPOS_2700 044991	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69434	PURCHASE ORDER #2700045050 DATED 12/27/2017	Not Stated	SRCPOS_2700 045050	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69435	PURCHASE ORDER #2700045051 DATED 12/27/2017	Not Stated	SRCPOS_2700 045051	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69436 PURCHASE ORDER #2700045164 DATED 12/27/2017	Not Stated	SRCPOS_2700 045164	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69437 PURCHASE ORDER #2700045165 DATED 12/27/2017	Not Stated	SRCPOS_2700 045165	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69438 PURCHASE ORDER #2700045436 DATED 12/28/2017	Not Stated	SRCPOS_2700 045436	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69439 PURCHASE ORDER #2700045612 DATED 12/28/2017	Not Stated	SRCPOS_2700 045612	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69440 PURCHASE ORDER #2700045615 DATED 12/28/2017	Not Stated	SRCPOS_2700 045615	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69441 PURCHASE ORDER #2700045668 DATED 12/28/2017	Not Stated	SRCPOS_2700 045668	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69442 PURCHASE ORDER #2700045669 DATED 12/28/2017	Not Stated	SRCPOS_2700 045669	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69443 PURCHASE ORDER #2700045670 DATED 12/28/2017	Not Stated	SRCPOS_2700 045670	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69444 PURCHASE ORDER #2700045671 DATED 12/28/2017	Not Stated	SRCPOS_2700 045671	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69445 PURCHASE ORDER #2700045716 DATED 12/28/2017	Not Stated	SRCPOS_2700 045716	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69446 PURCHASE ORDER #2700045719 DATED 12/28/2017	Not Stated	SRCPOS_2700 045719	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69447 PURCHASE ORDER #2700045822 DATED 12/29/2017	Not Stated	SRCPOS_2700 045822	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69448 PURCHASE ORDER #2700046309 DATED 01/02/2018	Not Stated	SRCPOS_2700 046309	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69449 PURCHASE ORDER #2700046431 DATED 01/02/2018	Not Stated	SRCPOS_2700 046431	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69450 PURCHASE ORDER #2700046467 DATED 01/02/2018	Not Stated	SRCPOS_2700 046467	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69451 PURCHASE ORDER #2700047017 DATED 01/03/2018	Not Stated	SRCPOS_2700 047017	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69452 PURCHASE ORDER #2700047048 DATED 01/03/2018	Not Stated	SRCPOS_2700 047048	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69453 PURCHASE ORDER #2700047415 DATED 01/04/2018	Not Stated	SRCPOS_2700 047415	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69454 PURCHASE ORDER #2700047769 DATED 01/04/2018	Not Stated	SRCPOS_2700 047769	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69455 PURCHASE ORDER #2700048291 DATED 01/05/2018	Not Stated	SRCPOS_2700 048291	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69456	PURCHASE ORDER #2700049144 DATED 01/08/2018	Not Stated	SRCPOS_2700 049144	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69457	PURCHASE ORDER #2700049160 DATED 01/08/2018	Not Stated	SRCPOS_2700 049160	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69458	PURCHASE ORDER #2700049230 DATED 01/08/2018	Not Stated	SRCPOS_2700 049230	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69459	PURCHASE ORDER #2700049358 DATED 01/09/2018	Not Stated	SRCPOS_2700 049358	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69460	PURCHASE ORDER #2700050433 DATED 01/10/2018	Not Stated	SRCPOS_2700 050433	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69461	PURCHASE ORDER #2700050769 DATED 01/10/2018	Not Stated	SRCPOS_2700 050769	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69462	PURCHASE ORDER #2700051218 DATED 01/11/2018	Not Stated	SRCPOS_2700 051218	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69463	PURCHASE ORDER #2700051245 DATED 01/11/2018	Not Stated	SRCPOS_2700 051245	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69464	PURCHASE ORDER #2700051859 DATED 01/12/2018	Not Stated	SRCPOS_2700 051859	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69465	PURCHASE ORDER #2700052170 DATED 01/16/2018	Not Stated	SRCPOS_2700 052170	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69466	PURCHASE ORDER #2700052171 DATED 01/16/2018	Not Stated	SRCPOS_2700 052171	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69467	PURCHASE ORDER #2700052288 DATED 01/16/2018	Not Stated	SRCPOS_2700 052288	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69468	PURCHASE ORDER #2700052569 DATED 01/16/2018	Not Stated	SRCPOS_2700 052569	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69469	PURCHASE ORDER #2700052711 DATED 01/16/2018	Not Stated	SRCPOS_2700 052711	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69470	PURCHASE ORDER #2700053027 DATED 01/17/2018	Not Stated	SRCPOS_2700 053027	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69471	PURCHASE ORDER #2700053154 DATED 01/17/2018	Not Stated	SRCPOS_2700 053154	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69472	PURCHASE ORDER #2700053793 DATED 01/18/2018	Not Stated	SRCPOS_2700 053793	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69473	PURCHASE ORDER #2700054113 DATED 01/19/2018	Not Stated	SRCPOS_2700 054113	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69474	PURCHASE ORDER #2700054167 DATED 01/19/2018	Not Stated	SRCPOS_2700 054167	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69475	PURCHASE ORDER #2700054250 DATED 01/19/2018	Not Stated	SRCPOS_2700 054250	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69476	PURCHASE ORDER #2700055168 DATED 01/22/2018	Not Stated	SRCPOS_2700 055168	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69477	PURCHASE ORDER #2700056316 DATED 01/24/2018	Not Stated	SRCPOS_2700 056316	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69478	PURCHASE ORDER #2700058555 DATED 01/29/2018	Not Stated	SRCPOS_2700 058555	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69479	PURCHASE ORDER #2700059072 DATED 01/30/2018	Not Stated	SRCPOS_2700 059072	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69480	PURCHASE ORDER #2700059073 DATED 01/30/2018	Not Stated	SRCPOS_2700 059073	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69481	PURCHASE ORDER #2700059761 DATED 01/31/2018	Not Stated	SRCPOS_2700 059761	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69482	PURCHASE ORDER #2700060305 DATED 01/31/2018	Not Stated	SRCPOS_2700 060305	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69483	PURCHASE ORDER #2700060639 DATED 02/01/2018	Not Stated	SRCPOS_2700 060639	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69484	PURCHASE ORDER #2700062395 DATED 02/06/2018	Not Stated	SRCPOS_2700 062395	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69485	PURCHASE ORDER #2700063080 DATED 02/06/2018	Not Stated	SRCPOS_2700 063080	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69486 PURCHASE ORDER #2700063144 DATED 02/07/2018	Not Stated	SRCPOS_2700 063144	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69487 PURCHASE ORDER #2700063650 DATED 02/07/2018	Not Stated	SRCPOS_2700 063650	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69488 PURCHASE ORDER #2700063928 DATED 02/08/2018	Not Stated	SRCPOS_2700 063928	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69489 PURCHASE ORDER #2700064062 DATED 02/08/2018	Not Stated	SRCPOS_2700 064062	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69490 PURCHASE ORDER #2700064076 DATED 02/08/2018	Not Stated	SRCPOS_2700 064076	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69491 PURCHASE ORDER #2700064095 DATED 02/08/2018	Not Stated	SRCPOS_2700 064095	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69492 PURCHASE ORDER #2700064792 DATED 02/09/2018	Not Stated	SRCPOS_2700 064792	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69493 PURCHASE ORDER #2700064793 DATED 02/09/2018	Not Stated	SRCPOS_2700 064793	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69494 PURCHASE ORDER #2700065142 DATED 02/09/2018	Not Stated	SRCPOS_2700 065142	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69495 PURCHASE ORDER #2700065293 DATED 02/12/2018	Not Stated	SRCPOS_2700 065293	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69496 PURCHASE ORDER #2700065294 DATED 02/12/2018	Not Stated	SRCPOS_2700 065294	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69497 PURCHASE ORDER #2700065295 DATED 02/12/2018	Not Stated	SRCPOS_2700 065295	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69498 PURCHASE ORDER #2700065314 DATED 02/12/2018	Not Stated	SRCPOS_2700 065314	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69499 PURCHASE ORDER #2700065336 DATED 02/12/2018	Not Stated	SRCPOS_2700 065336	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69500 PURCHASE ORDER #2700065588 DATED 02/12/2018	Not Stated	SRCPOS_2700 065588	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69501 PURCHASE ORDER #2700065589 DATED 02/12/2018	Not Stated	SRCPOS_2700 065589	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69502 PURCHASE ORDER #2700066094 DATED 02/13/2018	Not Stated	SRCPOS_2700 066094	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69503 PURCHASE ORDER #2700066263 DATED 02/13/2018	Not Stated	SRCPOS_2700 066263	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69504 PURCHASE ORDER #2700066264 DATED 02/13/2018	Not Stated	SRCPOS_2700 066264	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69505 PURCHASE ORDER #2700068161 DATED 02/16/2018	Not Stated	SRCPOS_2700 068161	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69506	PURCHASE ORDER #2700068178 DATED 02/16/2018	Not Stated	SRCPOS_2700 068178	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69507	PURCHASE ORDER #2700068589 DATED 02/16/2018	Not Stated	SRCPOS_2700 068589	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69508	PURCHASE ORDER #2700069028 DATED 02/20/2018	Not Stated	SRCPOS_2700 069028	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69509	PURCHASE ORDER #2700069030 DATED 02/20/2018	Not Stated	SRCPOS_2700 069030	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69510	PURCHASE ORDER #2700069032 DATED 02/20/2018	Not Stated	SRCPOS_2700 069032	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69511	PURCHASE ORDER #2700069259 DATED 02/20/2018	Not Stated	SRCPOS_2700 069259	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69512	PURCHASE ORDER #2700069380 DATED 02/21/2018	Not Stated	SRCPOS_2700 069380	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69513	PURCHASE ORDER #2700069689 DATED 02/21/2018	Not Stated	SRCPOS_2700 069689	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69514	PURCHASE ORDER #2700069907 DATED 02/21/2018	Not Stated	SRCPOS_2700 069907	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69515	PURCHASE ORDER #2700069908 DATED 02/21/2018	Not Stated	SRCPOS_2700 069908	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69516	PURCHASE ORDER #2700070017 DATED 02/21/2018	Not Stated	SRCPOS_2700 070017	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69517	PURCHASE ORDER #2700070417 DATED 02/22/2018	Not Stated	SRCPOS_2700 070417	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69518	PURCHASE ORDER #2700070429 DATED 02/22/2018	Not Stated	SRCPOS_2700 070429	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69519	PURCHASE ORDER #2700070510 DATED 02/22/2018	Not Stated	SRCPOS_2700 070510	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69520	PURCHASE ORDER #2700070538 DATED 02/22/2018	Not Stated	SRCPOS_2700 070538	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69521	PURCHASE ORDER #2700070569 DATED 02/22/2018	Not Stated	SRCPOS_2700 070569	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69522	PURCHASE ORDER #2700070659 DATED 02/22/2018	Not Stated	SRCPOS_2700 070659	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69523	PURCHASE ORDER #2700071113 DATED 02/23/2018	Not Stated	SRCPOS_2700 071113	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69524	PURCHASE ORDER #2700071189 DATED 02/23/2018	Not Stated	SRCPOS_2700 071189	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69525	PURCHASE ORDER #2700071972 DATED 02/26/2018	Not Stated	SRCPOS_2700 071972	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69526	PURCHASE ORDER #2700071980 DATED 02/26/2018	Not Stated	SRCPOS_2700 071980	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69527	PURCHASE ORDER #2700072205 DATED 02/26/2018	Not Stated	SRCPOS_2700 072205	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69528	PURCHASE ORDER #2700072283 DATED 02/27/2018	Not Stated	SRCPOS_2700 072283	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69529	PURCHASE ORDER #2700072284 DATED 02/27/2018	Not Stated	SRCPOS_2700 072284	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69530	PURCHASE ORDER #2700072285 DATED 02/27/2018	Not Stated	SRCPOS_2700 072285	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69531	PURCHASE ORDER #2700072299 DATED 02/27/2018	Not Stated	SRCPOS_2700 072299	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69532	PURCHASE ORDER #2700073056 DATED 02/28/2018	Not Stated	SRCPOS_2700 073056	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69533	PURCHASE ORDER #2700073077 DATED 02/28/2018	Not Stated	SRCPOS_2700 073077	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69534	PURCHASE ORDER #2700073115 DATED 02/28/2018	Not Stated	SRCPOS_2700 073115	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69535	PURCHASE ORDER #2700073458 DATED 02/28/2018	Not Stated	SRCPOS_2700 073458	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69536	PURCHASE ORDER #2700073460 DATED 02/28/2018	Not Stated	SRCPOS_2700 073460	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69537	PURCHASE ORDER #2700073512 DATED 02/28/2018	Not Stated	SRCPOS_2700 073512	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69538	PURCHASE ORDER #2700073685 DATED 02/28/2018	Not Stated	SRCPOS_2700 073685	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69539	PURCHASE ORDER #2700074425 DATED 03/01/2018	Not Stated	SRCPOS_2700 074425	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69540	PURCHASE ORDER #2700075127 DATED 03/05/2018	Not Stated	SRCPOS_2700 075127	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69541	PURCHASE ORDER #2700075136 DATED 03/05/2018	Not Stated	SRCPOS_2700 075136	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69542	PURCHASE ORDER #2700075139 DATED 03/05/2018	Not Stated	SRCPOS_2700 075139	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69543	PURCHASE ORDER #2700075159 DATED 03/05/2018	Not Stated	SRCPOS_2700 075159	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69544	PURCHASE ORDER #2700075405 DATED 03/05/2018	Not Stated	SRCPOS_2700 075405	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69545	PURCHASE ORDER #2700075709 DATED 03/05/2018	Not Stated	SRCPOS_2700 075709	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69546	PURCHASE ORDER #2700076230 DATED 03/06/2018	Not Stated	SRCPOS_2700 076230	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69547	PURCHASE ORDER #2700076788 DATED 03/07/2018	Not Stated	SRCPOS_2700 076788	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69548	PURCHASE ORDER #2700076789 DATED 03/07/2018	Not Stated	SRCPOS_2700 076789	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69549	PURCHASE ORDER #2700076903 DATED 03/07/2018	Not Stated	SRCPOS_2700 076903	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69550	PURCHASE ORDER #2700078759 DATED 03/12/2018	Not Stated	SRCPOS_2700 078759	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69551	PURCHASE ORDER #2700079096 DATED 03/12/2018	Not Stated	SRCPOS_2700 079096	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69552	PURCHASE ORDER #2700080238 DATED 03/14/2018	Not Stated	SRCPOS_2700 080238	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69553	PURCHASE ORDER #2700080584 DATED 03/14/2018	Not Stated	SRCPOS_2700 080584	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69554	PURCHASE ORDER #2700081182 DATED 03/15/2018	Not Stated	SRCPOS_2700 081182	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69555	PURCHASE ORDER #2700081183 DATED 03/15/2018	Not Stated	SRCPOS_2700 081183	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69556	PURCHASE ORDER #2700082250 DATED 03/19/2018	Not Stated	SRCPOS_2700 082250	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69557	PURCHASE ORDER #2700082257 DATED 03/19/2018	Not Stated	SRCPOS_2700 082257	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69558	PURCHASE ORDER #2700083024 DATED 03/20/2018	Not Stated	SRCPOS_2700 083024	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69559	PURCHASE ORDER #2700083026 DATED 03/20/2018	Not Stated	SRCPOS_2700 083026	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69560	PURCHASE ORDER #2700083415 DATED 03/21/2018	Not Stated	SRCPOS_2700 083415	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69561	PURCHASE ORDER #2700084372 DATED 03/22/2018	Not Stated	SRCPOS_2700 084372	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69562	PURCHASE ORDER #2700085852 DATED 03/26/2018	Not Stated	SRCPOS_2700 085852	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69563	PURCHASE ORDER #2700087175 DATED 03/28/2018	Not Stated	SRCPOS_2700 087175	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69564	PURCHASE ORDER #2700089071 DATED 04/03/2018	Not Stated	SRCPOS_2700 089071	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69565	PURCHASE ORDER #2700089083 DATED 04/03/2018	Not Stated	SRCPOS_2700 089083	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69566	PURCHASE ORDER #2700089316 DATED 04/03/2018	Not Stated	SRCPOS_2700 089316	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69567	PURCHASE ORDER #2700089556 DATED 04/04/2018	Not Stated	SRCPOS_2700 089556	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69568	PURCHASE ORDER #2700089557 DATED 04/04/2018	Not Stated	SRCPOS_2700 089557	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69569	PURCHASE ORDER #2700089597 DATED 04/04/2018	Not Stated	SRCPOS_2700 089597	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69570	PURCHASE ORDER #2700090244 DATED 04/05/2018	Not Stated	SRCPOS_2700 090244	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69571	PURCHASE ORDER #2700090307 DATED 04/05/2018	Not Stated	SRCPOS_2700 090307	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69572	PURCHASE ORDER #2700091795 DATED 04/09/2018	Not Stated	SRCPOS_2700 091795	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69573	PURCHASE ORDER #2700092175 DATED 04/10/2018	Not Stated	SRCPOS_2700 092175	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69574	PURCHASE ORDER #2700092517 DATED 04/10/2018	Not Stated	SRCPOS_2700 092517	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69575	PURCHASE ORDER #2700092641 DATED 04/10/2018	Not Stated	SRCPOS_2700 092641	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69576	PURCHASE ORDER #2700092763 DATED 04/10/2018	Not Stated	SRCPOS_2700 092763	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69577	PURCHASE ORDER #2700094401 DATED 04/13/2018	Not Stated	SRCPOS_2700 094401	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69578	PURCHASE ORDER #2700094411 DATED 04/13/2018	Not Stated	SRCPOS_2700 094411	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69579	PURCHASE ORDER #2700096146 DATED 04/18/2018	Not Stated	SRCPOS_2700 096146	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69580	PURCHASE ORDER #2700096149 DATED 04/18/2018	Not Stated	SRCPOS_2700 096149	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69581	PURCHASE ORDER #2700098068 DATED 04/21/2018	Not Stated	SRCPOS_2700 098068	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69582	PURCHASE ORDER #2700098387 DATED 04/23/2018	Not Stated	SRCPOS_2700 098387	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69583	PURCHASE ORDER #2700099140 DATED 04/24/2018	Not Stated	SRCPOS_2700 099140	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69584	PURCHASE ORDER #2700099141 DATED 04/24/2018	Not Stated	SRCPOS_2700 099141	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69585	PURCHASE ORDER #2700099417 DATED 04/24/2018	Not Stated	SRCPOS_2700 099417	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69586	PURCHASE ORDER #2700100367 DATED 04/27/2018	Not Stated	SRCPOS_2700 100367	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69587	PURCHASE ORDER #2700101351 DATED 04/30/2018	Not Stated	SRCPOS_2700 101351	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69588	PURCHASE ORDER #2700101469 DATED 04/30/2018	Not Stated	SRCPOS_2700 101469	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69589	PURCHASE ORDER #2700101510 DATED 04/30/2018	Not Stated	SRCPOS_2700 101510	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69590	PURCHASE ORDER #2700101617 DATED 04/30/2018	Not Stated	SRCPOS_2700 101617	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69591	PURCHASE ORDER #2700101618 DATED 04/30/2018	Not Stated	SRCPOS_2700 101618	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69592	PURCHASE ORDER #2700101619 DATED 04/30/2018	Not Stated	SRCPOS_2700 101619	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69593	PURCHASE ORDER #2700101620 DATED 04/30/2018	Not Stated	SRCPOS_2700 101620	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69594	PURCHASE ORDER #2700103028 DATED 05/02/2018	Not Stated	SRCPOS_2700 103028	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69595	PURCHASE ORDER #2700103399 DATED 05/03/2018	Not Stated	SRCPOS_2700 103399	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69596	PURCHASE ORDER #2700103402 DATED 05/03/2018	Not Stated	SRCPOS_2700 103402	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69597	PURCHASE ORDER #2700104611 DATED 05/04/2018	Not Stated	SRCPOS_2700 104611	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69598	PURCHASE ORDER #2700105460 DATED 05/08/2018	Not Stated	SRCPOS_2700 105460	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69599	PURCHASE ORDER #2700105761 DATED 05/08/2018	Not Stated	SRCPOS_2700 105761	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69600	PURCHASE ORDER #2700106152 DATED 05/09/2018	Not Stated	SRCPOS_2700 106152	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69601	PURCHASE ORDER #2700106994 DATED 05/10/2018	Not Stated	SRCPOS_2700 106994	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69602	PURCHASE ORDER #2700106995 DATED 05/10/2018	Not Stated	SRCPOS_2700 106995	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69603	PURCHASE ORDER #2700106996 DATED 05/10/2018	Not Stated	SRCPOS_2700 106996	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69604	PURCHASE ORDER #2700106998 DATED 05/10/2018	Not Stated	SRCPOS_2700 106998	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69605	PURCHASE ORDER #2700107327 DATED 05/10/2018	Not Stated	SRCPOS_2700 107327	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69606	PURCHASE ORDER #2700107328 DATED 05/10/2018	Not Stated	SRCPOS_2700 107328	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69607	PURCHASE ORDER #2700107333 DATED 05/10/2018	Not Stated	SRCPOS_2700 107333	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69608	PURCHASE ORDER #2700107336 DATED 05/10/2018	Not Stated	SRCPOS_2700 107336	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69609	PURCHASE ORDER #2700107723 DATED 05/10/2018	Not Stated	SRCPOS_2700 107723	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69610	PURCHASE ORDER #2700107801 DATED 05/11/2018	Not Stated	SRCPOS_2700 107801	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69611	PURCHASE ORDER #2700108015 DATED 05/11/2018	Not Stated	SRCPOS_2700 108015	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69612	PURCHASE ORDER #2700108372 DATED 05/14/2018	Not Stated	SRCPOS_2700 108372	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69613	PURCHASE ORDER #2700108483 DATED 05/14/2018	Not Stated	SRCPOS_2700 108483	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69614	PURCHASE ORDER #2700112303 DATED 05/21/2018	Not Stated	SRCPOS_2700 112303	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69615	PURCHASE ORDER #2700113016 DATED 05/22/2018	Not Stated	SRCPOS_2700 113016	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69616	PURCHASE ORDER #2700113229 DATED 05/23/2018	Not Stated	SRCPOS_2700 113229	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69617	PURCHASE ORDER #2700115185 DATED 05/29/2018	Not Stated	SRCPOS_2700 115185	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69618	PURCHASE ORDER #2700116565 DATED 05/31/2018	Not Stated	SRCPOS_2700 116565	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69619	PURCHASE ORDER #2700116987 DATED 06/01/2018	Not Stated	SRCPOS_2700 116987	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69620	PURCHASE ORDER #2700119586 DATED 06/07/2018	Not Stated	SRCPOS_2700 119586	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69621	PURCHASE ORDER #2700119699 DATED 06/07/2018	Not Stated	SRCPOS_2700 119699	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69622	PURCHASE ORDER #2700120703 DATED 06/08/2018	Not Stated	SRCPOS_2700 120703	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69623	PURCHASE ORDER #2700120869 DATED 06/11/2018	Not Stated	SRCPOS_2700 120869	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69624	PURCHASE ORDER #2700122077 DATED 06/12/2018	Not Stated	SRCPOS_2700 122077	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69625	PURCHASE ORDER #2700122138 DATED 06/13/2018	Not Stated	SRCPOS_2700 122138	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69626	PURCHASE ORDER #2700122567 DATED 06/13/2018	Not Stated	SRCPOS_2700 122567	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69627	PURCHASE ORDER #2700122568 DATED 06/13/2018	Not Stated	SRCPOS_2700 122568	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69628	PURCHASE ORDER #2700122569 DATED 06/13/2018	Not Stated	SRCPOS_2700 122569	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69629	PURCHASE ORDER #2700123137 DATED 06/14/2018	Not Stated	SRCPOS_2700 123137	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69630	PURCHASE ORDER #2700123175 DATED 06/14/2018	Not Stated	SRCPOS_2700 123175	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69631	PURCHASE ORDER #2700123177 DATED 06/14/2018	Not Stated	SRCPOS_2700 123177	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69632	PURCHASE ORDER #2700123901 DATED 06/15/2018	Not Stated	SRCPOS_2700 123901	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69633	PURCHASE ORDER #2700124489 DATED 06/18/2018	Not Stated	SRCPOS_2700 124489	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69634	PURCHASE ORDER #2700124490 DATED 06/18/2018	Not Stated	SRCPOS_2700 124490	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69635	PURCHASE ORDER #2700124625 DATED 06/19/2018	Not Stated	SRCPOS_2700 124625	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69636	PURCHASE ORDER #2700125970 DATED 06/21/2018	Not Stated	SRCPOS_2700 125970	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69637	PURCHASE ORDER #2700126666 DATED 06/22/2018	Not Stated	SRCPOS_2700 126666	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69638	PURCHASE ORDER #2700126868 DATED 06/22/2018	Not Stated	SRCPOS_2700 126868	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69639	PURCHASE ORDER #2700128476 DATED 06/27/2018	Not Stated	SRCPOS_2700 128476	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69640	PURCHASE ORDER #2700129494 DATED 06/28/2018	Not Stated	SRCPOS_2700 129494	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69641	PURCHASE ORDER #2700131858 DATED 07/05/2018	Not Stated	SRCPOS_2700 131858	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69642	PURCHASE ORDER #2700131883 DATED 07/05/2018	Not Stated	SRCPOS_2700 131883	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69643	PURCHASE ORDER #2700132567 DATED 07/09/2018	Not Stated	SRCPOS_2700 132567	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69644	PURCHASE ORDER #2700132568 DATED 07/09/2018	Not Stated	SRCPOS_2700 132568	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69645	PURCHASE ORDER #2700132569 DATED 07/09/2018	Not Stated	SRCPOS_2700 132569	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69646	PURCHASE ORDER #2700132570 DATED 07/09/2018	Not Stated	SRCPOS_2700 132570	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69647	PURCHASE ORDER #2700132964 DATED 07/09/2018	Not Stated	SRCPOS_2700 132964	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69648	PURCHASE ORDER #2700133059 DATED 07/09/2018	Not Stated	SRCPOS_2700 133059	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69649	PURCHASE ORDER #2700133195 DATED 07/10/2018	Not Stated	SRCPOS_2700 133195	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69650	PURCHASE ORDER #2700134148 DATED 07/11/2018	Not Stated	SRCPOS_2700 134148	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69651	PURCHASE ORDER #2700134440 DATED 07/11/2018	Not Stated	SRCPOS_2700 134440	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69652	PURCHASE ORDER #2700134822 DATED 07/12/2018	Not Stated	SRCPOS_2700 134822	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69653	PURCHASE ORDER #2700135295 DATED 07/13/2018	Not Stated	SRCPOS_2700 135295	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69654	PURCHASE ORDER #2700135503 DATED 07/13/2018	Not Stated	SRCPOS_2700 135503	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69655	PURCHASE ORDER #2700136170 DATED 07/16/2018	Not Stated	SRCPOS_2700 136170	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69656 PURCHASE ORDER #2700136175 DATED 07/16/2018	Not Stated	SRCPOS_2700 136175	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69657 PURCHASE ORDER #2700136352 DATED 07/17/2018	Not Stated	SRCPOS_2700 136352	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69658 PURCHASE ORDER #2700136392 DATED 07/17/2018	Not Stated	SRCPOS_2700 136392	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69659 PURCHASE ORDER #2700137814 DATED 07/19/2018	Not Stated	SRCPOS_2700 137814	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69660 PURCHASE ORDER #2700137832 DATED 07/19/2018	Not Stated	SRCPOS_2700 137832	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69661 PURCHASE ORDER #2700138370 DATED 07/19/2018	Not Stated	SRCPOS_2700 138370	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69662 PURCHASE ORDER #2700139818 DATED 07/24/2018	Not Stated	SRCPOS_2700 139818	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69663 PURCHASE ORDER #2700140189 DATED 07/24/2018	Not Stated	SRCPOS_2700 140189	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69664 PURCHASE ORDER #2700140313 DATED 07/25/2018	Not Stated	SRCPOS_2700 140313	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69665 PURCHASE ORDER #2700141431 DATED 07/26/2018	Not Stated	SRCPOS_2700 141431	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69666	PURCHASE ORDER #2700141547 DATED 07/26/2018	Not Stated	SRCPOS_2700 141547	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69667	PURCHASE ORDER #2700142717 DATED 07/31/2018	Not Stated	SRCPOS_2700 142717	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69668	PURCHASE ORDER #2700142718 DATED 07/31/2018	Not Stated	SRCPOS_2700 142718	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69669	PURCHASE ORDER #2700143188 DATED 07/31/2018	Not Stated	SRCPOS_2700 143188	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69670	PURCHASE ORDER #2700143225 DATED 07/31/2018	Not Stated	SRCPOS_2700 143225	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69671	PURCHASE ORDER #2700143602 DATED 08/01/2018	Not Stated	SRCPOS_2700 143602	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69672	PURCHASE ORDER #2700144425 DATED 08/02/2018	Not Stated	SRCPOS_2700 144425	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69673	PURCHASE ORDER #2700144662 DATED 08/02/2018	Not Stated	SRCPOS_2700 144662	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69674	PURCHASE ORDER #2700145056 DATED 08/03/2018	Not Stated	SRCPOS_2700 145056	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69675	PURCHASE ORDER #2700145618 DATED 08/06/2018	Not Stated	SRCPOS_2700 145618	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69676	PURCHASE ORDER #2700145625 DATED 08/06/2018	Not Stated	SRCPOS_2700 145625	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69677	PURCHASE ORDER #2700147114 DATED 08/08/2018	Not Stated	SRCPOS_2700 147114	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69678	PURCHASE ORDER #2700147821 DATED 08/10/2018	Not Stated	SRCPOS_2700 147821	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69679	PURCHASE ORDER #2700147873 DATED 08/10/2018	Not Stated	SRCPOS_2700 147873	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69680	PURCHASE ORDER #2700150719 DATED 08/16/2018	Not Stated	SRCPOS_2700 150719	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69681	PURCHASE ORDER #2700150721 DATED 08/16/2018	Not Stated	SRCPOS_2700 150721	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69682	PURCHASE ORDER #2700151860 DATED 08/20/2018	Not Stated	SRCPOS_2700 151860	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69683	PURCHASE ORDER #2700151870 DATED 08/20/2018	Not Stated	SRCPOS_2700 151870	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69684	PURCHASE ORDER #2700151956 DATED 08/20/2018	Not Stated	SRCPOS_2700 151956	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69685	PURCHASE ORDER #2700152870 DATED 08/21/2018	Not Stated	SRCPOS_2700 152870	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69686	PURCHASE ORDER #2700153103 DATED 08/22/2018	Not Stated	SRCPOS_2700 153103	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69687	PURCHASE ORDER #2700153524 DATED 08/22/2018	Not Stated	SRCPOS_2700 153524	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69688	PURCHASE ORDER #2700154221 DATED 08/23/2018	Not Stated	SRCPOS_2700 154221	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69689	PURCHASE ORDER #2700155175 DATED 08/27/2018	Not Stated	SRCPOS_2700 155175	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69690	PURCHASE ORDER #2700155178 DATED 08/27/2018	Not Stated	SRCPOS_2700 155178	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69691	PURCHASE ORDER #2700155179 DATED 08/27/2018	Not Stated	SRCPOS_2700 155179	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69692	PURCHASE ORDER #2700156376 DATED 08/28/2018	Not Stated	SRCPOS_2700 156376	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69693	PURCHASE ORDER #2700156743 DATED 08/29/2018	Not Stated	SRCPOS_2700 156743	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69694	PURCHASE ORDER #2700158483 DATED 09/04/2018	Not Stated	SRCPOS_2700 158483	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69695	PURCHASE ORDER #2700158881 DATED 09/05/2018	Not Stated	SRCPOS_2700 158881	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69696	PURCHASE ORDER #2700159027 DATED 09/05/2018	Not Stated	SRCPOS_2700 159027	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69697	PURCHASE ORDER #2700160064 DATED 09/06/2018	Not Stated	SRCPOS_2700 160064	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69698	PURCHASE ORDER #2700160066 DATED 09/06/2018	Not Stated	SRCPOS_2700 160066	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69699	PURCHASE ORDER #2700160316 DATED 09/07/2018	Not Stated	SRCPOS_2700 160316	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69700	PURCHASE ORDER #2700160323 DATED 09/07/2018	Not Stated	SRCPOS_2700 160323	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69701	PURCHASE ORDER #2700160590 DATED 09/07/2018	Not Stated	SRCPOS_2700 160590	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69702	PURCHASE ORDER #2700160908 DATED 09/10/2018	Not Stated	SRCPOS_2700 160908	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69703	PURCHASE ORDER #2700160909 DATED 09/10/2018	Not Stated	SRCPOS_2700 160909	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69704	PURCHASE ORDER #2700160911 DATED 09/10/2018	Not Stated	SRCPOS_2700 160911	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69705	PURCHASE ORDER #2700161139 DATED 09/10/2018	Not Stated	SRCPOS_2700 161139	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69706	PURCHASE ORDER #2700161141 DATED 09/10/2018	Not Stated	SRCPOS_2700 161141	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69707	PURCHASE ORDER #2700161539 DATED 09/11/2018	Not Stated	SRCPOS_2700 161539	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69708	PURCHASE ORDER #2700161730 DATED 09/11/2018	Not Stated	SRCPOS_2700 161730	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69709	PURCHASE ORDER #2700161945 DATED 09/11/2018	Not Stated	SRCPOS_2700 161945	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69710	PURCHASE ORDER #2700162764 DATED 09/12/2018	Not Stated	SRCPOS_2700 162764	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69711	PURCHASE ORDER #2700162820 DATED 09/12/2018	Not Stated	SRCPOS_2700 162820	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69712	PURCHASE ORDER #2700163270 DATED 09/13/2018	Not Stated	SRCPOS_2700 163270	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69713	PURCHASE ORDER #2700163732 DATED 09/14/2018	Not Stated	SRCPOS_2700 163732	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69714	PURCHASE ORDER #2700163975 DATED 09/14/2018	Not Stated	SRCPOS_2700 163975	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69715	PURCHASE ORDER #2700164259 DATED 09/17/2018	Not Stated	SRCPOS_2700 164259	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69716	PURCHASE ORDER #2700164666 DATED 09/17/2018	Not Stated	SRCPOS_2700 164666	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69717	PURCHASE ORDER #2700164668 DATED 09/17/2018	Not Stated	SRCPOS_2700 164668	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69718	PURCHASE ORDER #2700164671 DATED 09/17/2018	Not Stated	SRCPOS_2700 164671	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69719	PURCHASE ORDER #2700164672 DATED 09/17/2018	Not Stated	SRCPOS_2700 164672	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69720	PURCHASE ORDER #2700164673 DATED 09/17/2018	Not Stated	SRCPOS_2700 164673	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69721	PURCHASE ORDER #2700164676 DATED 09/17/2018	Not Stated	SRCPOS_2700 164676	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69722	PURCHASE ORDER #2700164868 DATED 09/18/2018	Not Stated	SRCPOS_2700 164868	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69723	PURCHASE ORDER #2700164870 DATED 09/18/2018	Not Stated	SRCPOS_2700 164870	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69724	PURCHASE ORDER #2700164873 DATED 09/18/2018	Not Stated	SRCPOS_2700 164873	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69725	PURCHASE ORDER #2700164879 DATED 09/18/2018	Not Stated	SRCPOS_2700 164879	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69726	PURCHASE ORDER #2700165112 DATED 09/18/2018	Not Stated	SRCPOS_2700 165112	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69727	PURCHASE ORDER #2700165440 DATED 09/18/2018	Not Stated	SRCPOS_2700 165440	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69728	PURCHASE ORDER #2700165441 DATED 09/18/2018	Not Stated	SRCPOS_2700 165441	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69729	PURCHASE ORDER #2700165837 DATED 09/19/2018	Not Stated	SRCPOS_2700 165837	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69730	PURCHASE ORDER #2700166025 DATED 09/19/2018	Not Stated	SRCPOS_2700 166025	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69731	PURCHASE ORDER #2700166514 DATED 09/20/2018	Not Stated	SRCPOS_2700 166514	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69732	PURCHASE ORDER #2700166515 DATED 09/20/2018	Not Stated	SRCPOS_2700 166515	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69733	PURCHASE ORDER #2700166516 DATED 09/20/2018	Not Stated	SRCPOS_2700 166516	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69734	PURCHASE ORDER #2700166517 DATED 09/20/2018	Not Stated	SRCPOS_2700 166517	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69735	PURCHASE ORDER #2700166518 DATED 09/20/2018	Not Stated	SRCPOS_2700 166518	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69736	PURCHASE ORDER #2700166970 DATED 09/20/2018	Not Stated	SRCPOS_2700 166970	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69737	PURCHASE ORDER #2700167443 DATED 09/21/2018	Not Stated	SRCPOS_2700 167443	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69738	PURCHASE ORDER #2700167445 DATED 09/21/2018	Not Stated	SRCPOS_2700 167445	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69739	PURCHASE ORDER #2700167705 DATED 09/23/2018	Not Stated	SRCPOS_2700 167705	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69740	PURCHASE ORDER #2700168407 DATED 09/25/2018	Not Stated	SRCPOS_2700 168407	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69741	PURCHASE ORDER #2700170225 DATED 09/27/2018	Not Stated	SRCPOS_2700 170225	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69742	PURCHASE ORDER #2700170323 DATED 09/27/2018	Not Stated	SRCPOS_2700 170323	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69743	PURCHASE ORDER #2700171340 DATED 10/01/2018	Not Stated	SRCPOS_2700 171340	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69744	PURCHASE ORDER #2700172017 DATED 10/02/2018	Not Stated	SRCPOS_2700 172017	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69745	PURCHASE ORDER #2700172864 DATED 10/03/2018	Not Stated	SRCPOS_2700 172864	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69746	PURCHASE ORDER #2700172867 DATED 10/03/2018	Not Stated	SRCPOS_2700 172867	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69747	PURCHASE ORDER #2700173215 DATED 10/03/2018	Not Stated	SRCPOS_2700 173215	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69748	PURCHASE ORDER #2700173977 DATED 10/05/2018	Not Stated	SRCPOS_2700 173977	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69749	PURCHASE ORDER #2700174230 DATED 10/05/2018	Not Stated	SRCPOS_2700 174230	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69750	PURCHASE ORDER #2700175054 DATED 10/08/2018	Not Stated	SRCPOS_2700 175054	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69751	PURCHASE ORDER #2700175081 DATED 10/08/2018	Not Stated	SRCPOS_2700 175081	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69752	PURCHASE ORDER #2700175188 DATED 10/08/2018	Not Stated	SRCPOS_2700 175188	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69753	PURCHASE ORDER #2700175191 DATED 10/08/2018	Not Stated	SRCPOS_2700 175191	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69754	PURCHASE ORDER #2700175192 DATED 10/08/2018	Not Stated	SRCPOS_2700 175192	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69755	PURCHASE ORDER #2700175778 DATED 10/09/2018	Not Stated	SRCPOS_2700 175778	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69756	PURCHASE ORDER #2700175828 DATED 10/09/2018	Not Stated	SRCPOS_2700 175828	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69757	PURCHASE ORDER #2700175840 DATED 10/09/2018	Not Stated	SRCPOS_2700 175840	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69758	PURCHASE ORDER #2700178347 DATED 10/15/2018	Not Stated	SRCPOS_2700 178347	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69759	PURCHASE ORDER #2700178348 DATED 10/15/2018	Not Stated	SRCPOS_2700 178348	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69760	PURCHASE ORDER #2700178874 DATED 10/16/2018	Not Stated	SRCPOS_2700 178874	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69761	PURCHASE ORDER #2700179216 DATED 10/16/2018	Not Stated	SRCPOS_2700 179216	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69762	PURCHASE ORDER #2700179380 DATED 10/16/2018	Not Stated	SRCPOS_2700 179380	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69763	PURCHASE ORDER #2700179553 DATED 10/17/2018	Not Stated	SRCPOS_2700 179553	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69764	PURCHASE ORDER #2700179790 DATED 10/17/2018	Not Stated	SRCPOS_2700 179790	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69765	PURCHASE ORDER #2700179797 DATED 10/17/2018	Not Stated	SRCPOS_2700 179797	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69766	PURCHASE ORDER #2700180420 DATED 10/18/2018	Not Stated	SRCPOS_2700 180420	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69767	PURCHASE ORDER #2700180510 DATED 10/18/2018	Not Stated	SRCPOS_2700 180510	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69768	PURCHASE ORDER #2700180517 DATED 10/18/2018	Not Stated	SRCPOS_2700 180517	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69769	PURCHASE ORDER #2700180518 DATED 10/18/2018	Not Stated	SRCPOS_2700 180518	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69770	PURCHASE ORDER #2700180869 DATED 10/19/2018	Not Stated	SRCPOS_2700 180869	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69771	PURCHASE ORDER #2700182373 DATED 10/23/2018	Not Stated	SRCPOS_2700 182373	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69772	PURCHASE ORDER #2700182613 DATED 10/23/2018	Not Stated	SRCPOS_2700 182613	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69773	PURCHASE ORDER #2700182615 DATED 10/23/2018	Not Stated	SRCPOS_2700 182615	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69774	PURCHASE ORDER #2700182617 DATED 10/23/2018	Not Stated	SRCPOS_2700 182617	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69775	PURCHASE ORDER #2700182619 DATED 10/23/2018	Not Stated	SRCPOS_2700 182619	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69776	PURCHASE ORDER #2700185330 DATED 10/29/2018	Not Stated	SRCPOS_2700 185330	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69777	PURCHASE ORDER #2700185906 DATED 10/30/2018	Not Stated	SRCPOS_2700 185906	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69778	PURCHASE ORDER #2700185994 DATED 10/30/2018	Not Stated	SRCPOS_2700 185994	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69779	PURCHASE ORDER #2700186287 DATED 10/31/2018	Not Stated	SRCPOS_2700 186287	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69780	PURCHASE ORDER #2700187614 DATED 11/01/2018	Not Stated	SRCPOS_2700 187614	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69781	PURCHASE ORDER #2700187849 DATED 11/02/2018	Not Stated	SRCPOS_2700 187849	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69782	PURCHASE ORDER #2700187850 DATED 11/02/2018	Not Stated	SRCPOS_2700 187850	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69783	PURCHASE ORDER #2700188250 DATED 11/02/2018	Not Stated	SRCPOS_2700 188250	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69784	PURCHASE ORDER #2700188602 DATED 11/05/2018	Not Stated	SRCPOS_2700 188602	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69785	PURCHASE ORDER #2700188659 DATED 11/05/2018	Not Stated	SRCPOS_2700 188659	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69786	PURCHASE ORDER #2700188660 DATED 11/05/2018	Not Stated	SRCPOS_2700 188660	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69787	PURCHASE ORDER #2700189635 DATED 11/06/2018	Not Stated	SRCPOS_2700 189635	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69788	PURCHASE ORDER #2700190242 DATED 11/07/2018	Not Stated	SRCPOS_2700 190242	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69789	PURCHASE ORDER #2700190245 DATED 11/07/2018	Not Stated	SRCPOS_2700 190245	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69790	PURCHASE ORDER #2700190368 DATED 11/07/2018	Not Stated	SRCPOS_2700 190368	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69791	PURCHASE ORDER #2700190373 DATED 11/07/2018	Not Stated	SRCPOS_2700 190373	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69792	PURCHASE ORDER #2700190374 DATED 11/07/2018	Not Stated	SRCPOS_2700 190374	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69793	PURCHASE ORDER #2700190376 DATED 11/07/2018	Not Stated	SRCPOS_2700 190376	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69794	PURCHASE ORDER #2700190569 DATED 11/07/2018	Not Stated	SRCPOS_2700 190569	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69795	PURCHASE ORDER #2700191333 DATED 11/09/2018	Not Stated	SRCPOS_2700 191333	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69796	PURCHASE ORDER #2700191718 DATED 11/09/2018	Not Stated	SRCPOS_2700 191718	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69797	PURCHASE ORDER #2700192235 DATED 11/13/2018	Not Stated	SRCPOS_2700 192235	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69798	PURCHASE ORDER #2700192238 DATED 11/13/2018	Not Stated	SRCPOS_2700 192238	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69799	PURCHASE ORDER #2700192239 DATED 11/13/2018	Not Stated	SRCPOS_2700 192239	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69800	PURCHASE ORDER #2700192240 DATED 11/13/2018	Not Stated	SRCPOS_2700 192240	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69801	PURCHASE ORDER #2700192242 DATED 11/13/2018	Not Stated	SRCPOS_2700 192242	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69802	PURCHASE ORDER #2700192243 DATED 11/13/2018	Not Stated	SRCPOS_2700 192243	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69803	PURCHASE ORDER #2700192360 DATED 11/13/2018	Not Stated	SRCPOS_2700 192360	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69804	PURCHASE ORDER #2700192362 DATED 11/13/2018	Not Stated	SRCPOS_2700 192362	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69805	PURCHASE ORDER #2700192687 DATED 11/14/2018	Not Stated	SRCPOS_2700 192687	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69806	PURCHASE ORDER #2700192689 DATED 11/14/2018	Not Stated	SRCPOS_2700 192689	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69807	PURCHASE ORDER #2700193230 DATED 11/14/2018	Not Stated	SRCPOS_2700 193230	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69808	PURCHASE ORDER #2700193241 DATED 11/14/2018	Not Stated	SRCPOS_2700 193241	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69809	PURCHASE ORDER #2700193256 DATED 11/14/2018	Not Stated	SRCPOS_2700 193256	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69810	PURCHASE ORDER #2700193454 DATED 11/15/2018	Not Stated	SRCPOS_2700 193454	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69811	PURCHASE ORDER #2700193732 DATED 11/15/2018	Not Stated	SRCPOS_2700 193732	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69812	PURCHASE ORDER #2700193734 DATED 11/15/2018	Not Stated	SRCPOS_2700 193734	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69813	PURCHASE ORDER #2700193739 DATED 11/15/2018	Not Stated	SRCPOS_2700 193739	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69814	PURCHASE ORDER #2700194519 DATED 11/16/2018	Not Stated	SRCPOS_2700 194519	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69815	PURCHASE ORDER #2700194703 DATED 11/17/2018	Not Stated	SRCPOS_2700 194703	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69816	PURCHASE ORDER #2700195159 DATED 11/19/2018	Not Stated	SRCPOS_2700 195159	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69817	PURCHASE ORDER #2700195286 DATED 11/19/2018	Not Stated	SRCPOS_2700 195286	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69818	PURCHASE ORDER #2700195287 DATED 11/19/2018	Not Stated	SRCPOS_2700 195287	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69819	PURCHASE ORDER #2700195288 DATED 11/19/2018	Not Stated	SRCPOS_2700 195288	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69820	PURCHASE ORDER #2700195290 DATED 11/19/2018	Not Stated	SRCPOS_2700 195290	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69821	PURCHASE ORDER #2700196705 DATED 11/26/2018	Not Stated	SRCPOS_2700 196705	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69822	PURCHASE ORDER #2700196706 DATED 11/26/2018	Not Stated	SRCPOS_2700 196706	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69823	PURCHASE ORDER #2700196707 DATED 11/26/2018	Not Stated	SRCPOS_2700 196707	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69824	PURCHASE ORDER #2700196710 DATED 11/26/2018	Not Stated	SRCPOS_2700 196710	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69825	PURCHASE ORDER #2700197141 DATED 11/26/2018	Not Stated	SRCPOS_2700 197141	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69826	PURCHASE ORDER #2700197209 DATED 11/27/2018	Not Stated	SRCPOS_2700 197209	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69827	PURCHASE ORDER #2700197682 DATED 11/27/2018	Not Stated	SRCPOS_2700 197682	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69828	PURCHASE ORDER #2700197710 DATED 11/27/2018	Not Stated	SRCPOS_2700 197710	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69829	PURCHASE ORDER #2700197748 DATED 11/27/2018	Not Stated	SRCPOS_2700 197748	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69830	PURCHASE ORDER #2700198670 DATED 11/29/2018	Not Stated	SRCPOS_2700 198670	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69831	PURCHASE ORDER #2700199118 DATED 11/29/2018	Not Stated	SRCPOS_2700 199118	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69832	PURCHASE ORDER #2700199296 DATED 11/29/2018	Not Stated	SRCPOS_2700 199296	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69833	PURCHASE ORDER #2700199312 DATED 11/29/2018	Not Stated	SRCPOS_2700 199312	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69834	PURCHASE ORDER #2700199320 DATED 11/29/2018	Not Stated	SRCPOS_2700 199320	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69835	PURCHASE ORDER #2700199582 DATED 11/29/2018	Not Stated	SRCPOS_2700 199582	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69836	PURCHASE ORDER #2700199589 DATED 11/29/2018	Not Stated	SRCPOS_2700 199589	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69837	PURCHASE ORDER #2700199823 DATED 11/30/2018	Not Stated	SRCPOS_2700 199823	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69838	PURCHASE ORDER #2700200285 DATED 12/03/2018	Not Stated	SRCPOS_2700 200285	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69839	PURCHASE ORDER #2700200325 DATED 12/03/2018	Not Stated	SRCPOS_2700 200325	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69840	PURCHASE ORDER #2700200849 DATED 12/03/2018	Not Stated	SRCPOS_2700 200849	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69841	PURCHASE ORDER #2700201026 DATED 12/04/2018	Not Stated	SRCPOS_2700 201026	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69842	PURCHASE ORDER #2700201255 DATED 12/04/2018	Not Stated	SRCPOS_2700 201255	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69843	PURCHASE ORDER #2700201283 DATED 12/04/2018	Not Stated	SRCPOS_2700 201283	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69844	PURCHASE ORDER #2700201289 DATED 12/04/2018	Not Stated	SRCPOS_2700 201289	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69845	PURCHASE ORDER #2700202119 DATED 12/05/2018	Not Stated	SRCPOS_2700 202119	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69846	PURCHASE ORDER #2700202121 DATED 12/05/2018	Not Stated	SRCPOS_2700 202121	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69847	PURCHASE ORDER #2700202123 DATED 12/05/2018	Not Stated	SRCPOS_2700 202123	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69848	PURCHASE ORDER #2700202124 DATED 12/05/2018	Not Stated	SRCPOS_2700 202124	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69849	PURCHASE ORDER #2700202125 DATED 12/05/2018	Not Stated	SRCPOS_2700 202125	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69850	PURCHASE ORDER #2700202491 DATED 12/05/2018	Not Stated	SRCPOS_2700 202491	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69851	PURCHASE ORDER #2700202511 DATED 12/05/2018	Not Stated	SRCPOS_2700 202511	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69852	PURCHASE ORDER #2700202582 DATED 12/06/2018	Not Stated	SRCPOS_2700 202582	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69853	PURCHASE ORDER #2700202680 DATED 12/06/2018	Not Stated	SRCPOS_2700 202680	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69854	PURCHASE ORDER #2700202728 DATED 12/06/2018	Not Stated	SRCPOS_2700 202728	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69855	PURCHASE ORDER #2700203057 DATED 12/06/2018	Not Stated	SRCPOS_2700 203057	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69856 PURCHASE ORDER #2700203688 DATED 12/07/2018	Not Stated	SRCPOS_2700 203688	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69857 PURCHASE ORDER #2700203858 DATED 12/10/2018	Not Stated	SRCPOS_2700 203858	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69858 PURCHASE ORDER #2700203915 DATED 12/10/2018	Not Stated	SRCPOS_2700 203915	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69859 PURCHASE ORDER #2700204071 DATED 12/10/2018	Not Stated	SRCPOS_2700 204071	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69860 PURCHASE ORDER #2700204076 DATED 12/10/2018	Not Stated	SRCPOS_2700 204076	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69861 PURCHASE ORDER #2700204174 DATED 12/10/2018	Not Stated	SRCPOS_2700 204174	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69862 PURCHASE ORDER #2700204391 DATED 12/10/2018	Not Stated	SRCPOS_2700 204391	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69863 PURCHASE ORDER #2700204506 DATED 12/10/2018	Not Stated	SRCPOS_2700 204506	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69864 PURCHASE ORDER #2700204507 DATED 12/10/2018	Not Stated	SRCPOS_2700 204507	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69865 PURCHASE ORDER #2700204936 DATED 12/11/2018	Not Stated	SRCPOS_2700 204936	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69866	PURCHASE ORDER #2700205090 DATED 12/11/2018	Not Stated	SRCPOS_2700 205090	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69867	PURCHASE ORDER #2700205127 DATED 12/11/2018	Not Stated	SRCPOS_2700 205127	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69868	PURCHASE ORDER #2700205129 DATED 12/11/2018	Not Stated	SRCPOS_2700 205129	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69869	PURCHASE ORDER #2700205137 DATED 12/11/2018	Not Stated	SRCPOS_2700 205137	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69870	PURCHASE ORDER #2700205144 DATED 12/11/2018	Not Stated	SRCPOS_2700 205144	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69871	PURCHASE ORDER #2700205148 DATED 12/11/2018	Not Stated	SRCPOS_2700 205148	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69872	PURCHASE ORDER #2700205157 DATED 12/11/2018	Not Stated	SRCPOS_2700 205157	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69873	PURCHASE ORDER #2700205174 DATED 12/11/2018	Not Stated	SRCPOS_2700 205174	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69874	PURCHASE ORDER #2700205287 DATED 12/11/2018	Not Stated	SRCPOS_2700 205287	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69875	PURCHASE ORDER #2700205290 DATED 12/11/2018	Not Stated	SRCPOS_2700 205290	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69876	PURCHASE ORDER #2700205946 DATED 12/12/2018	Not Stated	SRCPOS_2700 205946	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69877	PURCHASE ORDER #2700206312 DATED 12/13/2018	Not Stated	SRCPOS_2700 206312	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69878	PURCHASE ORDER #2700206341 DATED 12/13/2018	Not Stated	SRCPOS_2700 206341	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69879	PURCHASE ORDER #2700206343 DATED 12/13/2018	Not Stated	SRCPOS_2700 206343	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69880	PURCHASE ORDER #2700206344 DATED 12/13/2018	Not Stated	SRCPOS_2700 206344	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69881	PURCHASE ORDER #2700206345 DATED 12/13/2018	Not Stated	SRCPOS_2700 206345	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69882	PURCHASE ORDER #2700206347 DATED 12/13/2018	Not Stated	SRCPOS_2700 206347	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69883	PURCHASE ORDER #2700206348 DATED 12/13/2018	Not Stated	SRCPOS_2700 206348	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69884	PURCHASE ORDER #2700206665 DATED 12/13/2018	Not Stated	SRCPOS_2700 206665	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69885	PURCHASE ORDER #2700206690 DATED 12/13/2018	Not Stated	SRCPOS_2700 206690	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69886	PURCHASE ORDER #2700206962 DATED 12/14/2018	Not Stated	SRCPOS_2700 206962	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69887	PURCHASE ORDER #2700206969 DATED 12/14/2018	Not Stated	SRCPOS_2700 206969	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69888	PURCHASE ORDER #2700207105 DATED 12/14/2018	Not Stated	SRCPOS_2700 207105	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69889	PURCHASE ORDER #2700207144 DATED 12/14/2018	Not Stated	SRCPOS_2700 207144	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69890	PURCHASE ORDER #2700207168 DATED 12/14/2018	Not Stated	SRCPOS_2700 207168	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69891	PURCHASE ORDER #2700207199 DATED 12/14/2018	Not Stated	SRCPOS_2700 207199	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69892	PURCHASE ORDER #2700207402 DATED 12/16/2018	Not Stated	SRCPOS_2700 207402	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69893	PURCHASE ORDER #2700207421 DATED 12/17/2018	Not Stated	SRCPOS_2700 207421	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69894	PURCHASE ORDER #2700207423 DATED 12/17/2018	Not Stated	SRCPOS_2700 207423	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69895	PURCHASE ORDER #2700207440 DATED 12/17/2018	Not Stated	SRCPOS_2700 207440	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69896	PURCHASE ORDER #2700207741 DATED 12/17/2018	Not Stated	SRCPOS_2700 207741	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69897	PURCHASE ORDER #2700208057 DATED 12/17/2018	Not Stated	SRCPOS_2700 208057	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69898	PURCHASE ORDER #2700208061 DATED 12/17/2018	Not Stated	SRCPOS_2700 208061	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69899	PURCHASE ORDER #2700208077 DATED 12/17/2018	Not Stated	SRCPOS_2700 208077	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69900	PURCHASE ORDER #2700208541 DATED 12/18/2018	Not Stated	SRCPOS_2700 208541	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69901	PURCHASE ORDER #2700208542 DATED 12/18/2018	Not Stated	SRCPOS_2700 208542	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69902	PURCHASE ORDER #2700208687 DATED 12/18/2018	Not Stated	SRCPOS_2700 208687	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69903	PURCHASE ORDER #2700209533 DATED 12/20/2018	Not Stated	SRCPOS_2700 209533	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69904	PURCHASE ORDER #2700210318 DATED 12/21/2018	Not Stated	SRCPOS_2700 210318	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69905	PURCHASE ORDER #2700210462 DATED 12/21/2018	Not Stated	SRCPOS_2700 210462	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69906	PURCHASE ORDER #2700210592 DATED 12/22/2018	Not Stated	SRCPOS_2700 210592	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69907	PURCHASE ORDER #2700210751 DATED 12/24/2018	Not Stated	SRCPOS_2700 210751	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69908	PURCHASE ORDER #2700210957 DATED 12/26/2018	Not Stated	SRCPOS_2700 210957	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69909	PURCHASE ORDER #2700211135 DATED 12/27/2018	Not Stated	SRCPOS_2700 211135	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69910	PURCHASE ORDER #2700211686 DATED 12/28/2018	Not Stated	SRCPOS_2700 211686	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69911	PURCHASE ORDER #2700211796 DATED 12/28/2018	Not Stated	SRCPOS_2700 211796	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69912	PURCHASE ORDER #2700211989 DATED 12/31/2018	Not Stated	SRCPOS_2700 211989	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69913	PURCHASE ORDER #2700211991 DATED 12/31/2018	Not Stated	SRCPOS_2700 211991	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69914	PURCHASE ORDER #2700212054 DATED 12/31/2018	Not Stated	SRCPOS_2700 212054	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69915	PURCHASE ORDER #2700212170 DATED 12/31/2018	Not Stated	SRCPOS_2700 212170	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69916	PURCHASE ORDER #2700212181 DATED 12/31/2018	Not Stated	SRCPOS_2700 212181	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69917	PURCHASE ORDER #2700212186 DATED 12/31/2018	Not Stated	SRCPOS_2700 212186	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69918	PURCHASE ORDER #2700212217 DATED 12/31/2018	Not Stated	SRCPOS_2700 212217	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69919	PURCHASE ORDER #2700212291 DATED 12/31/2018	Not Stated	SRCPOS_2700 212291	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69920	PURCHASE ORDER #2700212321 DATED 12/31/2018	Not Stated	SRCPOS_2700 212321	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69921	PURCHASE ORDER #2700212328 DATED 12/31/2018	Not Stated	SRCPOS_2700 212328	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69922	PURCHASE ORDER #2700212448 DATED 01/02/2019	Not Stated	SRCPOS_2700 212448	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69923	PURCHASE ORDER #2700212580 DATED 01/02/2019	Not Stated	SRCPOS_2700 212580	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69924	PURCHASE ORDER #2700212582 DATED 01/02/2019	Not Stated	SRCPOS_2700 212582	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69925	PURCHASE ORDER #2700213119 DATED 01/03/2019	Not Stated	SRCPOS_2700 213119	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69926	PURCHASE ORDER #2700213127 DATED 01/03/2019	Not Stated	SRCPOS_2700 213127	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69927	PURCHASE ORDER #2700213174 DATED 01/03/2019	Not Stated	SRCPOS_2700 213174	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69928	PURCHASE ORDER #2700213718 DATED 01/04/2019	Not Stated	SRCPOS_2700 213718	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69929	PURCHASE ORDER #2700213853 DATED 01/04/2019	Not Stated	SRCPOS_2700 213853	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69930	PURCHASE ORDER #2700214483 DATED 01/07/2019	Not Stated	SRCPOS_2700 214483	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69931	PURCHASE ORDER #2700215107 DATED 01/08/2019	Not Stated	SRCPOS_2700 215107	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69932	PURCHASE ORDER #2700215199 DATED 01/08/2019	Not Stated	SRCPOS_2700 215199	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69933	PURCHASE ORDER #2700215964 DATED 01/09/2019	Not Stated	SRCPOS_2700 215964	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69934	PURCHASE ORDER #2700215966 DATED 01/09/2019	Not Stated	SRCPOS_2700 215966	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69935	PURCHASE ORDER #2700216010 DATED 01/09/2019	Not Stated	SRCPOS_2700 216010	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69936	PURCHASE ORDER #2700216120 DATED 01/09/2019	Not Stated	SRCPOS_2700 216120	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69937	PURCHASE ORDER #2700216234 DATED 01/09/2019	Not Stated	SRCPOS_2700 216234	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69938	PURCHASE ORDER #2700216321 DATED 01/10/2019	Not Stated	SRCPOS_2700 216321	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69939	PURCHASE ORDER #2700216555 DATED 01/10/2019	Not Stated	SRCPOS_2700 216555	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69940	PURCHASE ORDER #2700216598 DATED 01/10/2019	Not Stated	SRCPOS_2700 216598	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69941	PURCHASE ORDER #2700216680 DATED 01/10/2019	Not Stated	SRCPOS_2700 216680	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69942	PURCHASE ORDER #2700217484 DATED 01/11/2019	Not Stated	SRCPOS_2700 217484	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69943	PURCHASE ORDER #2700217486 DATED 01/11/2019	Not Stated	SRCPOS_2700 217486	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69944	PURCHASE ORDER #2700217526 DATED 01/12/2019	Not Stated	SRCPOS_2700 217526	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69945	PURCHASE ORDER #2700217677 DATED 01/14/2019	Not Stated	SRCPOS_2700 217677	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69946	PURCHASE ORDER #2700217737 DATED 01/14/2019	Not Stated	SRCPOS_2700 217737	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69947	PURCHASE ORDER #2700218118 DATED 01/15/2019	Not Stated	SRCPOS_2700 218118	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69948	PURCHASE ORDER #2700218386 DATED 01/15/2019	Not Stated	SRCPOS_2700 218386	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69949	PURCHASE ORDER #2700218449 DATED 01/15/2019	Not Stated	SRCPOS_2700 218449	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69950	PURCHASE ORDER #2700218644 DATED 01/15/2019	Not Stated	SRCPOS_2700 218644	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69951	PURCHASE ORDER #2700218723 DATED 01/15/2019	Not Stated	SRCPOS_2700 218723	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69952	PURCHASE ORDER #2700218724 DATED 01/15/2019	Not Stated	SRCPOS_2700 218724	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69953	PURCHASE ORDER #2700218728 DATED 01/15/2019	Not Stated	SRCPOS_2700 218728	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69954	PURCHASE ORDER #2700218729 DATED 01/15/2019	Not Stated	SRCPOS_2700 218729	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69955	PURCHASE ORDER #2700218730 DATED 01/15/2019	Not Stated	SRCPOS_2700 218730	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69956	PURCHASE ORDER #2700218943 DATED 01/16/2019	Not Stated	SRCPOS_2700 218943	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69957	PURCHASE ORDER #2700219011 DATED 01/16/2019	Not Stated	SRCPOS_2700 219011	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69958	PURCHASE ORDER #2700219017 DATED 01/16/2019	Not Stated	SRCPOS_2700 219017	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69959	PURCHASE ORDER #2700219018 DATED 01/16/2019	Not Stated	SRCPOS_2700 219018	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69960	PURCHASE ORDER #2700219188 DATED 01/16/2019	Not Stated	SRCPOS_2700 219188	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69961	PURCHASE ORDER #2700219274 DATED 01/16/2019	Not Stated	SRCPOS_2700 219274	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69962	PURCHASE ORDER #2700219301 DATED 01/16/2019	Not Stated	SRCPOS_2700 219301	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69963	PURCHASE ORDER #2700219302 DATED 01/16/2019	Not Stated	SRCPOS_2700 219302	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69964	PURCHASE ORDER #2700219306 DATED 01/16/2019	Not Stated	SRCPOS_2700 219306	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69965	PURCHASE ORDER #2700219308 DATED 01/16/2019	Not Stated	SRCPOS_2700 219308	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69966	PURCHASE ORDER #2700219309 DATED 01/16/2019	Not Stated	SRCPOS_2700 219309	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69967	PURCHASE ORDER #2700219408 DATED 01/16/2019	Not Stated	SRCPOS_2700 219408	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69968	PURCHASE ORDER #2700219409 DATED 01/16/2019	Not Stated	SRCPOS_2700 219409	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69969	PURCHASE ORDER #2700219420 DATED 01/16/2019	Not Stated	SRCPOS_2700 219420	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69970	PURCHASE ORDER #2700220035 DATED 01/17/2019	Not Stated	SRCPOS_2700 220035	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69971	PURCHASE ORDER #2700220088 DATED 01/18/2019	Not Stated	SRCPOS_2700 220088	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69972	PURCHASE ORDER #2700220277 DATED 01/18/2019	Not Stated	SRCPOS_2700 220277	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69973	PURCHASE ORDER #2700220474 DATED 01/19/2019	Not Stated	SRCPOS_2700 220474	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69974	PURCHASE ORDER #2700220475 DATED 01/19/2019	Not Stated	SRCPOS_2700 220475	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69975	PURCHASE ORDER #2700220476 DATED 01/19/2019	Not Stated	SRCPOS_2700 220476	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69976	PURCHASE ORDER #2700220735 DATED 01/22/2019	Not Stated	SRCPOS_2700 220735	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69977	PURCHASE ORDER #2700220943 DATED 01/22/2019	Not Stated	SRCPOS_2700 220943	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69978	PURCHASE ORDER #2700220954 DATED 01/22/2019	Not Stated	SRCPOS_2700 220954	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69979	PURCHASE ORDER #2700220996 DATED 01/22/2019	Not Stated	SRCPOS_2700 220996	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69980	PURCHASE ORDER #2700221085 DATED 01/23/2019	Not Stated	SRCPOS_2700 221085	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69981	PURCHASE ORDER #2700221087 DATED 01/23/2019	Not Stated	SRCPOS_2700 221087	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69982	PURCHASE ORDER #2700221088 DATED 01/23/2019	Not Stated	SRCPOS_2700 221088	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69983	PURCHASE ORDER #2700221090 DATED 01/23/2019	Not Stated	SRCPOS_2700 221090	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69984	PURCHASE ORDER #2700221091 DATED 01/23/2019	Not Stated	SRCPOS_2700 221091	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69985	PURCHASE ORDER #2700221129 DATED 01/23/2019	Not Stated	SRCPOS_2700 221129	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69986	PURCHASE ORDER #2700221130 DATED 01/23/2019	Not Stated	SRCPOS_2700 221130	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69987	PURCHASE ORDER #2700221131 DATED 01/23/2019	Not Stated	SRCPOS_2700 221131	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69988	PURCHASE ORDER #2700221132 DATED 01/23/2019	Not Stated	SRCPOS_2700 221132	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69989	PURCHASE ORDER #2700221134 DATED 01/23/2019	Not Stated	SRCPOS_2700 221134	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69990	PURCHASE ORDER #2700221135 DATED 01/23/2019	Not Stated	SRCPOS_2700 221135	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69991	PURCHASE ORDER #2700221137 DATED 01/23/2019	Not Stated	SRCPOS_2700 221137	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69992	PURCHASE ORDER #2700221139 DATED 01/23/2019	Not Stated	SRCPOS_2700 221139	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69993	PURCHASE ORDER #2700221140 DATED 01/23/2019	Not Stated	SRCPOS_2700 221140	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69994	PURCHASE ORDER #2700221141 DATED 01/23/2019	Not Stated	SRCPOS_2700 221141	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69995	PURCHASE ORDER #2700221186 DATED 01/23/2019	Not Stated	SRCPOS_2700 221186	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 69996	PURCHASE ORDER #2700221210 DATED 01/23/2019	Not Stated	SRCPOS_2700 221210	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69997	PURCHASE ORDER #2700221212 DATED 01/23/2019	Not Stated	SRCPOS_2700 221212	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69998	PURCHASE ORDER #2700221421 DATED 01/23/2019	Not Stated	SRCPOS_2700 221421	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 69999	PURCHASE ORDER #2700221422 DATED 01/23/2019	Not Stated	SRCPOS_2700 221422	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70000	PURCHASE ORDER #2700221448 DATED 01/23/2019	Not Stated	SRCPOS_2700 221448	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70001	PURCHASE ORDER #2700221449 DATED 01/23/2019	Not Stated	SRCPOS_2700 221449	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70002	PURCHASE ORDER #2700221450 DATED 01/23/2019	Not Stated	SRCPOS_2700 221450	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70003	PURCHASE ORDER #2700221654 DATED 01/23/2019	Not Stated	SRCPOS_2700 221654	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70004	PURCHASE ORDER #2700221655 DATED 01/23/2019	Not Stated	SRCPOS_2700 221655	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70005	PURCHASE ORDER #2700221657 DATED 01/23/2019	Not Stated	SRCPOS_2700 221657	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70006	PURCHASE ORDER #2700221658 DATED 01/23/2019	Not Stated	SRCPOS_2700 221658	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70007	PURCHASE ORDER #2700221763 DATED 01/23/2019	Not Stated	SRCPOS_2700 221763	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70008	PURCHASE ORDER #2700221800 DATED 01/24/2019	Not Stated	SRCPOS_2700 221800	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70009	PURCHASE ORDER #2700221927 DATED 01/24/2019	Not Stated	SRCPOS_2700 221927	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70010	PURCHASE ORDER #2700221930 DATED 01/24/2019	Not Stated	SRCPOS_2700 221930	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70011	PURCHASE ORDER #2700221989 DATED 01/24/2019	Not Stated	SRCPOS_2700 221989	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70012	PURCHASE ORDER #2700222008 DATED 01/24/2019	Not Stated	SRCPOS_2700 222008	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70013	PURCHASE ORDER #2700222160 DATED 01/24/2019	Not Stated	SRCPOS_2700 222160	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70014	PURCHASE ORDER #2700222319 DATED 01/24/2019	Not Stated	SRCPOS_2700 222319	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70015	PURCHASE ORDER #2700222320 DATED 01/24/2019	Not Stated	SRCPOS_2700 222320	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70016	PURCHASE ORDER #2700222321 DATED 01/24/2019	Not Stated	SRCPOS_2700 222321	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70017	PURCHASE ORDER #2700222322 DATED 01/24/2019	Not Stated	SRCPOS_2700 222322	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70018	PURCHASE ORDER #2700222380 DATED 01/24/2019	Not Stated	SRCPOS_2700 222380	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70019	PURCHASE ORDER #2700222463 DATED 01/24/2019	Not Stated	SRCPOS_2700 222463	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70020	PURCHASE ORDER #2700222542 DATED 01/24/2019	Not Stated	SRCPOS_2700 222542	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70021	PURCHASE ORDER #2700222543 DATED 01/24/2019	Not Stated	SRCPOS_2700 222543	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70022	PURCHASE ORDER #2700222569 DATED 01/24/2019	Not Stated	SRCPOS_2700 222569	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70023	PURCHASE ORDER #2700222578 DATED 01/24/2019	Not Stated	SRCPOS_2700 222578	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70024	PURCHASE ORDER #2700222605 DATED 01/25/2019	Not Stated	SRCPOS_2700 222605	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70025	PURCHASE ORDER #2700222607 DATED 01/25/2019	Not Stated	SRCPOS_2700 222607	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70026	PURCHASE ORDER #2700222670 DATED 01/25/2019	Not Stated	SRCPOS_2700 222670	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70027	PURCHASE ORDER #2700222674 DATED 01/25/2019	Not Stated	SRCPOS_2700 222674	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70028	PURCHASE ORDER #2700222675 DATED 01/25/2019	Not Stated	SRCPOS_2700 222675	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70029	PURCHASE ORDER #2700222681 DATED 01/25/2019	Not Stated	SRCPOS_2700 222681	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70030	PURCHASE ORDER #2700222693 DATED 01/25/2019	Not Stated	SRCPOS_2700 222693	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70031	PURCHASE ORDER #2700222697 DATED 01/25/2019	Not Stated	SRCPOS_2700 222697	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70032	PURCHASE ORDER #2700222698 DATED 01/25/2019	Not Stated	SRCPOS_2700 222698	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70033	PURCHASE ORDER #2700222711 DATED 01/25/2019	Not Stated	SRCPOS_2700 222711	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70034	PURCHASE ORDER #2700222712 DATED 01/25/2019	Not Stated	SRCPOS_2700 222712	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70035	PURCHASE ORDER #2700222713 DATED 01/25/2019	Not Stated	SRCPOS_2700 222713	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70036 PURCHASE ORDER #2700222736 DATED 01/25/2019	Not Stated	SRCPOS_2700 222736	<input type="checkbox"/>	TRAFFIC MANAGEMENT INC	TRAFFIC MANAGEMENT INC 2435 LEMON AVE SIGNAL HILL, CA 90755
2. 70037 CONTRACT CHANGE ORDER NO. 1 - TRAFFIC CONTROL SERVICES	3/31/2019	SRCDAL_C132 2_03179	<input type="checkbox"/>	TRAFFIC MANAGEMENT, INC.	2435 LEMON AVENUE SIGNAL HILL, CA 90755
2. 70038 PURCHASE ORDER #3500051657 DATED 08/20/2001	Not Stated	SRCPOS_3500 051657	<input type="checkbox"/>	TRAINING DELIVERY SERVICES LP	NOT AVAILABLE
2. 70039 C8820 CW2254434 TRAK ASSETS 06132018 E2HA	6/30/2019	SRCAST_C882 0_00076	<input type="checkbox"/>	TRAK ASSETS LLC	TRAK ASSETS LLC 6965 EL CAMINO REAL STE 105-476 CARLSBAD, CA 92009
2. 70040 PURCHASE ORDER #2700220510 DATED 01/20/2019	Not Stated	SRCPOS_2700 220510	<input type="checkbox"/>	TRAK ASSETS LLC	TRAK ASSETS LLC 6965 EL CAMINO REAL STE 105-476 CARLSBAD, CA 92009
2. 70041 SAA C12079 TRAK UAS TRACKERS S1NQ	12/31/2019	SRCAST_C120 79_00790	<input type="checkbox"/>	TRAK ASSETS LLC	TRAK ASSETS LLC 6965 EL CAMINO REAL STE 105-476 CARLSBAD, CA 92009
2. 70042 SAA C12090 TRAK ASSETS PLANE TRACKING SUBSCRIPTION S1NQ	3/31/2020	SRCAST_C120 90_00967	<input type="checkbox"/>	TRAK ASSETS LLC	TRAK ASSETS LLC 6965 EL CAMINO REAL STE 105-476 CARLSBAD, CA 92009
2. 70043 SAA C12192 TRAK ASSETS UAS TRACKING S1NQ	3/31/2020	SRCAST_C121 92_00975	<input type="checkbox"/>	TRAK ASSETS LLC	TRAK ASSETS LLC 6965 EL CAMINO REAL STE 105-476 CARLSBAD, CA 92009
2. 70044 SAA C12215 TRAK ASSETS UAV UAS S1NQ	3/31/2020	SRCAST_C122 15_00982	<input type="checkbox"/>	TRAK ASSETS LLC	TRAK ASSETS LLC 6965 EL CAMINO REAL STE 105-476 CARLSBAD, CA 92009
2. 70045 SAA C12703 UAS DATA COLLECTION TRAK ASSETS S1NQ	7/31/2019	SRCAST_C127 03_01737	<input type="checkbox"/>	TRAK ASSETS LLC	TRAK ASSETS LLC 6965 EL CAMINO REAL STE 105-476 CARLSBAD, CA 92009

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70046	PURCHASE ORDER #3501185041 DATED 12/13/2018	Not Stated	SRCPOS_3501185041	<input type="checkbox"/>	TRANS BAY STEEL	TRANS BAY STEEL 1424 KEARNEY ST EL CERRITO, CA 94530
2. 70047	PURCHASE ORDER #2501517628 DATED 12/14/2016	Not Stated	SRCPOS_2501517628	<input type="checkbox"/>	TRANSCAT	TRANSCAT 35 VANTAGE POINT DR ROCHESTER, NY 14624
2. 70048	PURCHASE ORDER #2700204998 DATED 12/11/2018	Not Stated	SRCPOS_2700204998	<input type="checkbox"/>	TRANSCAT	TRANSCAT 35 VANTAGE POINT DR ROCHESTER, NY 14624
2. 70049	PURCHASE ORDER #2700206765 DATED 12/14/2018	Not Stated	SRCPOS_2700206765	<input type="checkbox"/>	TRANSCAT	TRANSCAT 35 VANTAGE POINT DR ROCHESTER, NY 14624
2. 70050	PURCHASE ORDER #3501183313 DATED 11/20/2018	Not Stated	SRCPOS_3501183313	<input type="checkbox"/>	TRANSCAT	TRANSCAT 35 VANTAGE POINT DR ROCHESTER, NY 14624
2. 70051	PURCHASE ORDER #3501183593 DATED 11/26/2018	Not Stated	SRCPOS_3501183593	<input type="checkbox"/>	TRANSDATA	TRANSDATA, % ISBERG NOTT, 4725 FIRST ST #265 PLEASANTON, CA 94566
2. 70052	PURCHASE ORDER #3501183594 DATED 11/26/2018	Not Stated	SRCPOS_3501183594	<input type="checkbox"/>	TRANSDATA	TRANSDATA, % ISBERG NOTT, 4725 FIRST ST #265 PLEASANTON, CA 94566
2. 70053	PURCHASE ORDER #3501183595 DATED 11/26/2018	Not Stated	SRCPOS_3501183595	<input type="checkbox"/>	TRANSDATA	TRANSDATA, % ISBERG NOTT, 4725 FIRST ST #265 PLEASANTON, CA 94566
2. 70054	PURCHASE ORDER #3501183596 DATED 11/26/2018	Not Stated	SRCPOS_3501183596	<input type="checkbox"/>	TRANSDATA	TRANSDATA, % ISBERG NOTT, 4725 FIRST ST #265 PLEASANTON, CA 94566
2. 70055	PURCHASE ORDER #3501185633 DATED 12/19/2018	Not Stated	SRCPOS_3501185633	<input type="checkbox"/>	TRANSDATA	TRANSDATA, % ISBERG NOTT, 4725 FIRST ST #265 PLEASANTON, CA 94566

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70056 PURCHASE ORDER #3501185823 DATED 12/21/2018	Not Stated	SRCPOS_3501185823	<input type="checkbox"/>	TRANSDATA	TRANSDATA, % ISBERG NOTT, 4725 FIRST ST #265 PLEASANTON, CA 94566
2. 70057 CWA C13045 TRANS TECH PIT 5 REPL TRANSFORMER B1ABC B2ABCSP 122818 KFF5	2/15/2019	SRCASU_C13045_01867	<input type="checkbox"/>	TRANSFORMER TECHNOLOGIES LLC	4709 TURNER ROAD SALEM, OR 97317
2. 70058 CWA C13572 TRANS TECH RECLAMATION OF BANK 5 AT MONTA VISTA SUB 020519 KFF5	3/15/2019	SRCASU_C13572_02029	<input type="checkbox"/>	TRANSFORMER TECHNOLOGIES LLC	4709 TURNER ROAD SALEM, OR 97317
2. 70059 CWA C9182, TRANSFORMER TECHNOLOGIES, 50PPM OIL EQUIPMENT, EJA9	4/30/2021	SRCASU_C9182_01427	<input type="checkbox"/>	TRANSFORMER TECHNOLOGIES LLC	4709 TURNER ROAD SALEM, OR 97317
2. 70060 PURCHASE ORDER #2700131166 DATED 07/03/2018	Not Stated	SRCPOS_2700131166	<input type="checkbox"/>	TRANSFORMER TECHNOLOGIES LLC	TRANSFORMER TECHNOLOGIES LLC 4709 TURNER RD SE SALEM, OR 97317
2. 70061 PURCHASE ORDER #2700144268 DATED 08/02/2018	Not Stated	SRCPOS_2700144268	<input type="checkbox"/>	TRANSFORMER TECHNOLOGIES LLC	TRANSFORMER TECHNOLOGIES LLC 4709 TURNER RD SE SALEM, OR 97317
2. 70062 PURCHASE ORDER #2700212143 DATED 12/31/2018	Not Stated	SRCPOS_2700212143	<input type="checkbox"/>	TRANSFORMER TECHNOLOGIES LLC	TRANSFORMER TECHNOLOGIES LLC 4709 TURNER RD SE SALEM, OR 97317
2. 70063 CONTRACT (LONG FORM) - SALE AND REMOVAL OF OIL FILLED EQUIPMENT'S AND NON-OIL FILLED EQUIPMENT'S	4/30/2021	SRCDAL_C6780_03182	<input type="checkbox"/>	TRANSFORMER TECHNOLOGIES, LLC	4709 TURNER ROAD SALEM, OR 97317
2. 70064 PURCHASE ORDER #2700220378 DATED 01/18/2019	Not Stated	SRCPOS_2700220378	<input type="checkbox"/>	TRANSGARD LLC	TRANSGARD LLC 1000 VOGELSONG RD YORK, PA 17404
2. 70065 PURCHASE ORDER #3500695668 DATED 03/07/2006	Not Stated	SRCPOS_3500695668	<input type="checkbox"/>	TRAVIS JONES	NOT AVAILABLE

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70066	PURCHASE ORDER #2700067731 DATED 02/15/2018	Not Stated	SRCPOS_2700067731	<input type="checkbox"/>	TRAVIS RESEARCH ASSOCIATES INC	TRAVIS RESEARCH ASSOCIATES INC 30700 RUSSELL RANCH RD STE 250 WESTLAKE VILLAGE, CA 91362
2. 70067	PURCHASE ORDER #2700181090 DATED 10/19/2018	Not Stated	SRCPOS_2700181090	<input type="checkbox"/>	TRAVIS RESEARCH ASSOCIATES INC	TRAVIS RESEARCH ASSOCIATES INC 30700 RUSSELL RANCH RD STE 250 WESTLAKE VILLAGE, CA 91362
2. 70068	CONTRACT CHANGE ORDER NO. 5 - CUSTOMER INSIGHTS AND STRATEGY	6/30/2021	SRCDAL_C1168_03184	<input type="checkbox"/>	TRAVIS RESEARCH ASSOCIATES, INC	30700 RUSSELL RANCH RD., SUITE 250 WESTLAKE VILLAGE, CA 91362
2. 70069	PURCHASE ORDER #2700022770 DATED 10/27/2017	Not Stated	SRCPOS_2700022770	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70070	PURCHASE ORDER #3501058270 DATED 08/12/2015	Not Stated	SRCPOS_3501058270	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70071	PURCHASE ORDER #3501061577 DATED 09/08/2015	Not Stated	SRCPOS_3501061577	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70072	PURCHASE ORDER #3501165986 DATED 05/15/2018	Not Stated	SRCPOS_3501165986	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70073	PURCHASE ORDER #3501166968 DATED 05/24/2018	Not Stated	SRCPOS_3501166968	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70074	PURCHASE ORDER #3501168882 DATED 06/13/2018	Not Stated	SRCPOS_3501168882	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70075	PURCHASE ORDER #3501174312 DATED 08/10/2018	Not Stated	SRCPOS_3501174312	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70076	PURCHASE ORDER #3501174782 DATED 08/16/2018	Not Stated	SRCPOS_3501 174782	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70077	PURCHASE ORDER #3501175979 DATED 08/29/2018	Not Stated	SRCPOS_3501 175979	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70078	PURCHASE ORDER #3501176420 DATED 09/05/2018	Not Stated	SRCPOS_3501 176420	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70079	PURCHASE ORDER #3501178579 DATED 09/28/2018	Not Stated	SRCPOS_3501 178579	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70080	PURCHASE ORDER #3501178580 DATED 09/28/2018	Not Stated	SRCPOS_3501 178580	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70081	PURCHASE ORDER #3501178581 DATED 09/28/2018	Not Stated	SRCPOS_3501 178581	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70082	PURCHASE ORDER #3501178954 DATED 10/03/2018	Not Stated	SRCPOS_3501 178954	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70083	PURCHASE ORDER #3501179276 DATED 10/05/2018	Not Stated	SRCPOS_3501 179276	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70084	PURCHASE ORDER #3501179277 DATED 10/05/2018	Not Stated	SRCPOS_3501 179277	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70085	PURCHASE ORDER #3501179294 DATED 10/05/2018	Not Stated	SRCPOS_3501 179294	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70086	PURCHASE ORDER #3501179920 DATED 10/11/2018	Not Stated	SRCPOS_3501 179920	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70087	PURCHASE ORDER #3501179921 DATED 10/11/2018	Not Stated	SRCPOS_3501 179921	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70088	PURCHASE ORDER #3501180277 DATED 10/16/2018	Not Stated	SRCPOS_3501 180277	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70089	PURCHASE ORDER #3501180660 DATED 10/20/2018	Not Stated	SRCPOS_3501 180660	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70090	PURCHASE ORDER #3501181243 DATED 10/27/2018	Not Stated	SRCPOS_3501 181243	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70091	PURCHASE ORDER #3501181671 DATED 11/01/2018	Not Stated	SRCPOS_3501 181671	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70092	PURCHASE ORDER #3501181672 DATED 11/01/2018	Not Stated	SRCPOS_3501 181672	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70093	PURCHASE ORDER #3501181673 DATED 11/01/2018	Not Stated	SRCPOS_3501 181673	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70094	PURCHASE ORDER #3501181705 DATED 11/02/2018	Not Stated	SRCPOS_3501 181705	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70095	PURCHASE ORDER #3501182319 DATED 11/08/2018	Not Stated	SRCPOS_3501 182319	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70096	PURCHASE ORDER #3501182933 DATED 11/15/2018	Not Stated	SRCPOS_3501 182933	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70097	PURCHASE ORDER #3501183748 DATED 11/28/2018	Not Stated	SRCPOS_3501 183748	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70098	PURCHASE ORDER #3501184489 DATED 12/06/2018	Not Stated	SRCPOS_3501 184489	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70099	PURCHASE ORDER #3501184601 DATED 12/07/2018	Not Stated	SRCPOS_3501 184601	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70100	PURCHASE ORDER #3501184618 DATED 12/07/2018	Not Stated	SRCPOS_3501 184618	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70101	PURCHASE ORDER #3501185152 DATED 12/14/2018	Not Stated	SRCPOS_3501 185152	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70102	PURCHASE ORDER #3501185915 DATED 12/24/2018	Not Stated	SRCPOS_3501 185915	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70103	PURCHASE ORDER #3501186591 DATED 01/07/2019	Not Stated	SRCPOS_3501 186591	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70104	PURCHASE ORDER #3501187010 DATED 01/11/2019	Not Stated	SRCPOS_3501 187010	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70105	PURCHASE ORDER #3501187528 DATED 01/17/2019	Not Stated	SRCPOS_3501 187528	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70106	PURCHASE ORDER #3501187649 DATED 01/18/2019	Not Stated	SRCPOS_3501 187649	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70107	PURCHASE ORDER #3501187752 DATED 01/22/2019	Not Stated	SRCPOS_3501 187752	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70108	PURCHASE ORDER #3501187892 DATED 01/23/2019	Not Stated	SRCPOS_3501 187892	<input type="checkbox"/>	TRAYER ENGINEERING CORP	TRAYER ENGINEERING CORP 1569 ALVARADO ST SAN LEANDRO, CA 94577
2. 70109	PURCHASE ORDER #2501173866 DATED 04/17/2015	Not Stated	SRCPOS_2501 173866	<input type="checkbox"/>	TRC ENGINEERS INC	TRC ENGINEERS INC 9685 RESEARCH DR IRVINE, CA 92618
2. 70110	PURCHASE ORDER #2501221830 DATED 07/06/2015	Not Stated	SRCPOS_2501 221830	<input type="checkbox"/>	TRC ENGINEERS INC	TRC ENGINEERS INC 9685 RESEARCH DR IRVINE, CA 92618
2. 70111	PURCHASE ORDER #2501419011 DATED 06/21/2016	Not Stated	SRCPOS_2501 419011	<input type="checkbox"/>	TRC ENGINEERS INC	TRC ENGINEERS INC 9685 RESEARCH DR IRVINE, CA 92618
2. 70112	PURCHASE ORDER #2700055633 DATED 01/23/2018	Not Stated	SRCPOS_2700 055633	<input type="checkbox"/>	TRC PIPELINE SERVICES LLC	TRC PIPELINE SERVICES LLC 21 GRIFFIN RD N WINDSOR, CT 6095
2. 70113	PURCHASE ORDER #2700094889 DATED 04/16/2018	Not Stated	SRCPOS_2700 094889	<input type="checkbox"/>	TRC PIPELINE SERVICES LLC	TRC PIPELINE SERVICES LLC 21 GRIFFIN RD N WINDSOR, CT 6095
2. 70114	PURCHASE ORDER #2700105891 DATED 05/08/2018	Not Stated	SRCPOS_2700 105891	<input type="checkbox"/>	TRC PIPELINE SERVICES LLC	TRC PIPELINE SERVICES LLC 21 GRIFFIN RD N WINDSOR, CT 6095
2. 70115	AS BUILT BACKLOG TRC 8183844	6/30/2019	SRCASU_C960 7_01160	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70116 CASTROVILLE TRC 74020102	7/1/2019	SRCASU_C108 90_01775	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70117 CO1 CWA C7364, TRC SOLUTIONS, ESA MF CAM MARKET ASSESS, EJA9	3/31/2019	SRCASU_C736 4_02713	<input type="checkbox"/>	TRC SOLUTIONS INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70118 CO3 CWA C11929 (FORMERLY CWA 2501366696), TRC SOLUTIONS, MULTIFAMILY UPGRADE PROGRAM, EJA9	3/31/2021	SRCASU_C119 29_01798	<input type="checkbox"/>	TRC SOLUTIONS INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70119 CO3 CWA C3715 (FORMERLY CWA 2501330147), TRC SOLUTIONS, CALIFORNIA MULTIFAMILY NEW HOMES PROGRAM, EJA9	12/31/2019	SRCASU_C371 5_00969	<input type="checkbox"/>	TRC SOLUTIONS INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70120 CO4 CWA C3680 (FORMERLY CWA 2501347536, TRC SOLUTIONS, CALIFORNIA ADVANCED HOMES PROGRAM	12/31/2019	SRCASU_C368 0_01097	<input type="checkbox"/>	TRC SOLUTIONS INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70121 CWA 2652 TRC SR 120 MANTECA NO 1 60 KV RELO	6/30/2019	SRCASU_C265 2_01253	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70122 CWA C10226, TRC SOLUTIONS, INC., MULTIFAMILY METER BASED APPROACHES STUDY, EJA9	12/30/2019	SRCASU_C102 26_01431	<input type="checkbox"/>	TRC SOLUTIONS INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70123 CWA C10949 TRC SOLUTIONS 2022 TITLE 24 BUILDING ENERGY EFFICIENCY STANDARDS -A3J1	12/15/2021	SRCASU_C109 49_02760	<input type="checkbox"/>	TRC SOLUTIONS INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70124 CWA C11245 TRC ESA MULTIFAMILY CAM	3/31/2021	SRCASU_C112 45_02050	<input type="checkbox"/>	TRC SOLUTIONS INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70125 CWA C11734 TRC SOLUTIONS 2018 POST ESTIMATING PP236434	12/31/2019	SRCASU_C117 34_01069	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70126 CWA C11837 - TRC SOLUTIONS EPC SARATOGA SUB D-SCADA 1100, 1200 AND 1300	5/1/2020	SRCASU_C118 37_01888	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70127 CWA C12575 TRC SOLUTIONS 2019 NBWRO ESTIMATING PR257781	1/31/2020	SRCASU_C125 75_01707	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70128 CWA C12850 SRM 2501503416 TRC ESSEX JCT M6DP	12/31/2019	SRCASU_C128 50_02503	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70129 CWA C13107 TRC SOLUTIONS INC 2019 HVAC TRAINING COURSE SUPPORT PROJECT FOR DESIGN ENGINEERS	12/31/2019	SRCASU_C131 07_00138	<input type="checkbox"/>	TRC SOLUTIONS INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70130 CWA C3722 TRC CAPITAL EXPRESSWAY RELOCATION PROJECT	6/15/2020	SRCASU_C372 2_01735	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70131 CWA C4250 ZERO NET ENERGY (ZNE) COMMERCIAL MARKET CHARACTERIZATION STUDY	4/30/2019	SRCASU_C425 0_01989	<input type="checkbox"/>	TRC SOLUTIONS INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70132 CWA C8125 TRC DISTRIBUTED GENERATION INSPECTIONS	12/31/2020	SRCASU_C812 5_02832	<input type="checkbox"/>	TRC SOLUTIONS INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70133 CWA C8679 TRC SOLUTIONS INC STATEWIDE CALCULATED INCENTIVE	12/31/2019	SRCASU_C867 9_01096	<input type="checkbox"/>	TRC SOLUTIONS INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70134 CWA C9447 TRC SOLUTIONS CW2258364 07132018 E2HA	6/30/2019	SRCASU_C944 7_01168	<input type="checkbox"/>	TRC SOLUTIONS INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70135 CWA CR6169 LIGHTING PROGRAM TECHNICAL ASSISTANCE - TRC	12/31/2019	SRCASU_C616 9_01058	<input type="checkbox"/>	TRC SOLUTIONS INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70136 CWA TABLE MOUNTAIN ELECTRICAL CONSTRUCTION - GMP	6/30/2019	SRCASU_C266 5_01145	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70137 CWA_C10347_TRC_SOLUTIONS_DEEMED _ACCELERATED_RETIREMENT_TRC_A3J 1	3/31/2019	SRCASU_C103 47_02243	<input type="checkbox"/>	TRC SOLUTIONS INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70138 DSGN ONLY ROUND MTN 74020987 TRC	6/30/2019	SRCASU_C121 23_01203	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70139 HOOPA TRC 74021220	6/30/2019	SRCASU_C106 49_01191	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70140 MSA CR4904 TRC SOLUTIONS, INC. CONTRACT DESIGN ESTIMATING	1/31/2020	SRCAMA_C490 4_00154	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70141 PURCHASE ORDER #2501342143 DATED 02/16/2016	Not Stated	SRCPOS_2501 342143	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70142 PURCHASE ORDER #2501347536 DATED 03/10/2016	Not Stated	SRCPOS_2501 347536	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70143 PURCHASE ORDER #2501384403 DATED 04/12/2016	Not Stated	SRCPOS_2501 384403	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70144 PURCHASE ORDER #2501390127 DATED 04/21/2016	Not Stated	SRCPOS_2501 390127	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70145 PURCHASE ORDER #2501402773 DATED 05/11/2016	Not Stated	SRCPOS_2501 402773	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70146 PURCHASE ORDER #2501434343 DATED 07/11/2016	Not Stated	SRCPOS_2501 434343	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70147 PURCHASE ORDER #2501435387 DATED 07/12/2016	Not Stated	SRCPOS_2501 435387	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70148 PURCHASE ORDER #2501444385 DATED 07/28/2016	Not Stated	SRCPOS_2501 444385	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70149 PURCHASE ORDER #2501457760 DATED 08/31/2016	Not Stated	SRCPOS_2501 457760	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70150 PURCHASE ORDER #2501478593 DATED 09/26/2016	Not Stated	SRCPOS_2501 478593	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70151 PURCHASE ORDER #2501524441 DATED 12/23/2016	Not Stated	SRCPOS_2501 524441	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70152 PURCHASE ORDER #2501541435 DATED 01/31/2017	Not Stated	SRCPOS_2501 541435	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70153 PURCHASE ORDER #2501542492 DATED 02/02/2017	Not Stated	SRCPOS_2501 542492	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70154 PURCHASE ORDER #2501543709 DATED 02/06/2017	Not Stated	SRCPOS_2501 543709	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70155 PURCHASE ORDER #2501547419 DATED 02/13/2017	Not Stated	SRCPOS_2501 547419	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70156 PURCHASE ORDER #2501547740 DATED 02/13/2017	Not Stated	SRCPOS_2501 547740	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70157	PURCHASE ORDER #2501555331 DATED 03/01/2017	Not Stated	SRCPOS_2501555331	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70158	PURCHASE ORDER #2501556112 DATED 03/02/2017	Not Stated	SRCPOS_2501556112	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70159	PURCHASE ORDER #2501566617 DATED 04/06/2017	Not Stated	SRCPOS_2501566617	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70160	PURCHASE ORDER #2501575663 DATED 04/17/2017	Not Stated	SRCPOS_2501575663	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70161	PURCHASE ORDER #2501583638 DATED 05/04/2017	Not Stated	SRCPOS_2501583638	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70162	PURCHASE ORDER #2501596552 DATED 06/05/2017	Not Stated	SRCPOS_2501596552	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70163	PURCHASE ORDER #2501598293 DATED 06/15/2017	Not Stated	SRCPOS_2501598293	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70164	PURCHASE ORDER #2501611691 DATED 07/14/2017	Not Stated	SRCPOS_2501611691	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70165	PURCHASE ORDER #2501620610 DATED 08/04/2017	Not Stated	SRCPOS_2501620610	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70166	PURCHASE ORDER #2501621334 DATED 08/07/2017	Not Stated	SRCPOS_2501621334	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70167 PURCHASE ORDER #2501621409 DATED 08/25/2017	Not Stated	SRCPOS_2501621409	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70168 PURCHASE ORDER #2700003418 DATED 08/11/2017	Not Stated	SRCPOS_2700003418	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70169 PURCHASE ORDER #2700008038 DATED 08/31/2017	Not Stated	SRCPOS_2700008038	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70170 PURCHASE ORDER #2700009877 DATED 09/08/2017	Not Stated	SRCPOS_2700009877	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70171 PURCHASE ORDER #2700010635 DATED 09/12/2017	Not Stated	SRCPOS_2700010635	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70172 PURCHASE ORDER #2700010742 DATED 09/13/2017	Not Stated	SRCPOS_2700010742	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70173 PURCHASE ORDER #2700011435 DATED 09/14/2017	Not Stated	SRCPOS_2700011435	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70174 PURCHASE ORDER #2700017659 DATED 10/09/2017	Not Stated	SRCPOS_2700017659	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70175 PURCHASE ORDER #2700019477 DATED 10/16/2017	Not Stated	SRCPOS_2700019477	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70176 PURCHASE ORDER #2700020512 DATED 10/19/2017	Not Stated	SRCPOS_2700020512	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70177 PURCHASE ORDER #2700021396 DATED 10/23/2017	Not Stated	SRCPOS_2700 021396	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70178 PURCHASE ORDER #2700021452 DATED 10/24/2017	Not Stated	SRCPOS_2700 021452	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70179 PURCHASE ORDER #2700021945 DATED 10/25/2017	Not Stated	SRCPOS_2700 021945	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70180 PURCHASE ORDER #2700022255 DATED 10/25/2017	Not Stated	SRCPOS_2700 022255	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70181 PURCHASE ORDER #2700026784 DATED 11/08/2017	Not Stated	SRCPOS_2700 026784	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70182 PURCHASE ORDER #2700029765 DATED 11/15/2017	Not Stated	SRCPOS_2700 029765	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70183 PURCHASE ORDER #2700035229 DATED 11/30/2017	Not Stated	SRCPOS_2700 035229	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70184 PURCHASE ORDER #2700037162 DATED 12/05/2017	Not Stated	SRCPOS_2700 037162	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70185 PURCHASE ORDER #2700040433 DATED 12/13/2017	Not Stated	SRCPOS_2700 040433	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70186 PURCHASE ORDER #2700041130 DATED 12/14/2017	Not Stated	SRCPOS_2700 041130	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70187	PURCHASE ORDER #2700042282 DATED 12/18/2017	Not Stated	SRCPOS_2700 042282	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70188	PURCHASE ORDER #2700042297 DATED 12/18/2017	Not Stated	SRCPOS_2700 042297	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70189	PURCHASE ORDER #2700043216 DATED 12/19/2017	Not Stated	SRCPOS_2700 043216	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70190	PURCHASE ORDER #2700043492 DATED 12/20/2017	Not Stated	SRCPOS_2700 043492	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70191	PURCHASE ORDER #2700043813 DATED 12/20/2017	Not Stated	SRCPOS_2700 043813	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70192	PURCHASE ORDER #2700044085 DATED 12/21/2017	Not Stated	SRCPOS_2700 044085	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70193	PURCHASE ORDER #2700044185 DATED 12/21/2017	Not Stated	SRCPOS_2700 044185	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70194	PURCHASE ORDER #2700045867 DATED 12/29/2017	Not Stated	SRCPOS_2700 045867	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70195	PURCHASE ORDER #2700051345 DATED 01/11/2018	Not Stated	SRCPOS_2700 051345	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70196	PURCHASE ORDER #2700051372 DATED 01/11/2018	Not Stated	SRCPOS_2700 051372	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70197 PURCHASE ORDER #2700051703 DATED 01/12/2018	Not Stated	SRCPOS_2700 051703	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70198 PURCHASE ORDER #2700056343 DATED 01/24/2018	Not Stated	SRCPOS_2700 056343	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70199 PURCHASE ORDER #2700056605 DATED 01/24/2018	Not Stated	SRCPOS_2700 056605	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70200 PURCHASE ORDER #2700059068 DATED 01/30/2018	Not Stated	SRCPOS_2700 059068	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70201 PURCHASE ORDER #2700060285 DATED 01/31/2018	Not Stated	SRCPOS_2700 060285	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70202 PURCHASE ORDER #2700060771 DATED 02/01/2018	Not Stated	SRCPOS_2700 060771	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70203 PURCHASE ORDER #2700064991 DATED 02/09/2018	Not Stated	SRCPOS_2700 064991	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70204 PURCHASE ORDER #2700065193 DATED 02/10/2018	Not Stated	SRCPOS_2700 065193	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70205 PURCHASE ORDER #2700070989 DATED 02/23/2018	Not Stated	SRCPOS_2700 070989	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70206 PURCHASE ORDER #2700072000 DATED 02/26/2018	Not Stated	SRCPOS_2700 072000	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70207	PURCHASE ORDER #2700078963 DATED 03/12/2018	Not Stated	SRCPOS_2700 078963	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70208	PURCHASE ORDER #2700080910 DATED 03/15/2018	Not Stated	SRCPOS_2700 080910	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70209	PURCHASE ORDER #2700081024 DATED 03/15/2018	Not Stated	SRCPOS_2700 081024	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70210	PURCHASE ORDER #2700085597 DATED 03/26/2018	Not Stated	SRCPOS_2700 085597	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70211	PURCHASE ORDER #2700095782 DATED 04/17/2018	Not Stated	SRCPOS_2700 095782	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70212	PURCHASE ORDER #2700096820 DATED 04/18/2018	Not Stated	SRCPOS_2700 096820	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70213	PURCHASE ORDER #2700097293 DATED 04/19/2018	Not Stated	SRCPOS_2700 097293	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70214	PURCHASE ORDER #2700098981 DATED 04/24/2018	Not Stated	SRCPOS_2700 098981	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70215	PURCHASE ORDER #2700099255 DATED 04/24/2018	Not Stated	SRCPOS_2700 099255	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70216	PURCHASE ORDER #2700101483 DATED 04/30/2018	Not Stated	SRCPOS_2700 101483	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70217	PURCHASE ORDER #2700101500 DATED 04/30/2018	Not Stated	SRCPOS_2700 101500	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70218	PURCHASE ORDER #2700101846 DATED 05/01/2018	Not Stated	SRCPOS_2700 101846	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70219	PURCHASE ORDER #2700102462 DATED 05/01/2018	Not Stated	SRCPOS_2700 102462	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70220	PURCHASE ORDER #2700107255 DATED 05/10/2018	Not Stated	SRCPOS_2700 107255	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70221	PURCHASE ORDER #2700107258 DATED 05/10/2018	Not Stated	SRCPOS_2700 107258	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70222	PURCHASE ORDER #2700108937 DATED 05/14/2018	Not Stated	SRCPOS_2700 108937	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70223	PURCHASE ORDER #2700109997 DATED 05/16/2018	Not Stated	SRCPOS_2700 109997	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70224	PURCHASE ORDER #2700116990 DATED 06/01/2018	Not Stated	SRCPOS_2700 116990	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70225	PURCHASE ORDER #2700120982 DATED 06/11/2018	Not Stated	SRCPOS_2700 120982	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70226	PURCHASE ORDER #2700121765 DATED 06/12/2018	Not Stated	SRCPOS_2700 121765	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70227	PURCHASE ORDER #2700122550 DATED 06/13/2018	Not Stated	SRCPOS_2700 122550	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70228	PURCHASE ORDER #2700124882 DATED 06/19/2018	Not Stated	SRCPOS_2700 124882	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70229	PURCHASE ORDER #2700127695 DATED 06/25/2018	Not Stated	SRCPOS_2700 127695	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70230	PURCHASE ORDER #2700127931 DATED 06/26/2018	Not Stated	SRCPOS_2700 127931	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70231	PURCHASE ORDER #2700131053 DATED 07/03/2018	Not Stated	SRCPOS_2700 131053	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70232	PURCHASE ORDER #2700133459 DATED 07/10/2018	Not Stated	SRCPOS_2700 133459	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70233	PURCHASE ORDER #2700133952 DATED 07/11/2018	Not Stated	SRCPOS_2700 133952	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70234	PURCHASE ORDER #2700136199 DATED 07/16/2018	Not Stated	SRCPOS_2700 136199	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70235	PURCHASE ORDER #2700138368 DATED 07/19/2018	Not Stated	SRCPOS_2700 138368	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70236	PURCHASE ORDER #2700140761 DATED 07/25/2018	Not Stated	SRCPOS_2700 140761	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70237 PURCHASE ORDER #2700141432 DATED 07/26/2018	Not Stated	SRCPOS_2700 141432	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70238 PURCHASE ORDER #2700141853 DATED 07/27/2018	Not Stated	SRCPOS_2700 141853	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70239 PURCHASE ORDER #2700150685 DATED 08/16/2018	Not Stated	SRCPOS_2700 150685	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70240 PURCHASE ORDER #2700152476 DATED 08/21/2018	Not Stated	SRCPOS_2700 152476	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70241 PURCHASE ORDER #2700152840 DATED 08/21/2018	Not Stated	SRCPOS_2700 152840	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70242 PURCHASE ORDER #2700153607 DATED 08/22/2018	Not Stated	SRCPOS_2700 153607	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70243 PURCHASE ORDER #2700156613 DATED 08/29/2018	Not Stated	SRCPOS_2700 156613	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70244 PURCHASE ORDER #2700157566 DATED 08/30/2018	Not Stated	SRCPOS_2700 157566	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70245 PURCHASE ORDER #2700160125 DATED 09/06/2018	Not Stated	SRCPOS_2700 160125	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70246 PURCHASE ORDER #2700162389 DATED 09/12/2018	Not Stated	SRCPOS_2700 162389	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70247	PURCHASE ORDER #2700162407 DATED 09/12/2018	Not Stated	SRCPOS_2700 162407	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70248	PURCHASE ORDER #2700162476 DATED 09/12/2018	Not Stated	SRCPOS_2700 162476	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70249	PURCHASE ORDER #2700163149 DATED 09/13/2018	Not Stated	SRCPOS_2700 163149	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70250	PURCHASE ORDER #2700165081 DATED 09/18/2018	Not Stated	SRCPOS_2700 165081	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70251	PURCHASE ORDER #2700166227 DATED 09/19/2018	Not Stated	SRCPOS_2700 166227	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70252	PURCHASE ORDER #2700167012 DATED 09/20/2018	Not Stated	SRCPOS_2700 167012	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70253	PURCHASE ORDER #2700168837 DATED 09/25/2018	Not Stated	SRCPOS_2700 168837	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70254	PURCHASE ORDER #2700170152 DATED 09/27/2018	Not Stated	SRCPOS_2700 170152	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70255	PURCHASE ORDER #2700174085 DATED 10/05/2018	Not Stated	SRCPOS_2700 174085	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70256	PURCHASE ORDER #2700174220 DATED 10/05/2018	Not Stated	SRCPOS_2700 174220	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70257 PURCHASE ORDER #2700179625 DATED 10/17/2018	Not Stated	SRCPOS_2700 179625	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70258 PURCHASE ORDER #2700184221 DATED 10/25/2018	Not Stated	SRCPOS_2700 184221	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70259 PURCHASE ORDER #2700185736 DATED 10/30/2018	Not Stated	SRCPOS_2700 185736	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70260 PURCHASE ORDER #2700185835 DATED 10/30/2018	Not Stated	SRCPOS_2700 185835	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70261 PURCHASE ORDER #2700186225 DATED 10/30/2018	Not Stated	SRCPOS_2700 186225	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70262 PURCHASE ORDER #2700186941 DATED 10/31/2018	Not Stated	SRCPOS_2700 186941	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70263 PURCHASE ORDER #2700187913 DATED 11/02/2018	Not Stated	SRCPOS_2700 187913	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70264 PURCHASE ORDER #2700188430 DATED 11/05/2018	Not Stated	SRCPOS_2700 188430	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70265 PURCHASE ORDER #2700188804 DATED 11/05/2018	Not Stated	SRCPOS_2700 188804	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70266 PURCHASE ORDER #2700188805 DATED 11/05/2018	Not Stated	SRCPOS_2700 188805	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70267	PURCHASE ORDER #2700189021 DATED 11/05/2018	Not Stated	SRCPOS_2700 189021	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70268	PURCHASE ORDER #2700192154 DATED 11/13/2018	Not Stated	SRCPOS_2700 192154	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70269	PURCHASE ORDER #2700192275 DATED 11/13/2018	Not Stated	SRCPOS_2700 192275	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70270	PURCHASE ORDER #2700195775 DATED 11/20/2018	Not Stated	SRCPOS_2700 195775	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70271	PURCHASE ORDER #2700197289 DATED 11/27/2018	Not Stated	SRCPOS_2700 197289	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70272	PURCHASE ORDER #2700200456 DATED 12/03/2018	Not Stated	SRCPOS_2700 200456	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70273	PURCHASE ORDER #2700200912 DATED 12/03/2018	Not Stated	SRCPOS_2700 200912	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70274	PURCHASE ORDER #2700201716 DATED 12/04/2018	Not Stated	SRCPOS_2700 201716	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70275	PURCHASE ORDER #2700203161 DATED 12/06/2018	Not Stated	SRCPOS_2700 203161	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70276	PURCHASE ORDER #2700203737 DATED 12/07/2018	Not Stated	SRCPOS_2700 203737	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70277 PURCHASE ORDER #2700204214 DATED 12/10/2018	Not Stated	SRCPOS_2700 204214	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70278 PURCHASE ORDER #2700204842 DATED 12/11/2018	Not Stated	SRCPOS_2700 204842	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 2300 CLAYTON RD STE 610 CONCORD, CA 94520
2. 70279 PURCHASE ORDER #2700206330 DATED 12/13/2018	Not Stated	SRCPOS_2700 206330	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70280 PURCHASE ORDER #2700206911 DATED 12/14/2018	Not Stated	SRCPOS_2700 206911	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70281 PURCHASE ORDER #2700210065 DATED 12/21/2018	Not Stated	SRCPOS_2700 210065	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70282 PURCHASE ORDER #2700213354 DATED 01/03/2019	Not Stated	SRCPOS_2700 213354	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70283 PURCHASE ORDER #2700213580 DATED 01/04/2019	Not Stated	SRCPOS_2700 213580	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70284 PURCHASE ORDER #2700218495 DATED 01/15/2019	Not Stated	SRCPOS_2700 218495	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70285 PURCHASE ORDER #3501174513 DATED 08/14/2018	Not Stated	SRCPOS_3501 174513	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 505 SANSOME ST STE 1600 SAN FRANCISCO, CA 94111
2. 70286 SAA C10387 TRC SOLUTIONS INC EPC SCADA NORTH 74012512, 74008063, 74008753, 74008064, 74012511	3/29/2019	SRCAST_C103 87_00492	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70287 TRC ENGINEERS INC MSA C2513 (ENGINEERING AND CONSTRUCTION)	12/31/2019	SRCAMA_C2513_00570	<input type="checkbox"/>	TRC SOLUTIONS INC	TRC SOLUTIONS INC 17911 VON KARMAN AVE STE 400 IRVINE, CA 92614
2. 70288 CONTRACT (LONG FORM) MSA - AIR QUALITY SOURCING TESTING SERVICES	2/26/2019	SRCDAL_C907_03195	<input type="checkbox"/>	TRC SOLUTIONS, INC	505 SANSOME ST., SUITE 1600 SAN FRANCISCO, CA 94111
2. 70289 CONTRACT (LONG FORM) MSA - CUSTOMER ENERGY SOLUTIONS SERVICES	12/31/2020	SRCDAL_C1675_03189	<input type="checkbox"/>	TRC SOLUTIONS, INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70290 CONTRACT (LONG FORM) MSA - ENVIRONMENTAL LICENSING, PERMITTING, AND COMPLIANCE SERVICES	1/31/2019	SRCDAL_C893_03190	<input type="checkbox"/>	TRC SOLUTIONS, INC	1920 MIDDLEFIELD WAY MOUNTAIN VIEW, CA 94043
2. 70291 CONTRACT CHANGE ORDER NO. 1 - THIRD PARTY PROGRAMS	Not Stated	SRCDAL_C1675_03188	<input type="checkbox"/>	TRC SOLUTIONS, INC	2300 CLAYTON RD, SUITE 610 CONCORD, CA 94520
2. 70292 SPECIFIC CONDITIONS AND GENERAL CONDITIONS - AIR QUALITY SOURCE TESTING SERVICES	Not Stated	SRCDAL_C907_03194	<input type="checkbox"/>	TRC SOLUTIONS, INC	505 SANSOME ST., SUITE 1600 SAN FRANCISCO, CA 94111
2. 70293 CWA C8163 TREES LLC 2018 2019 MAJOR EVENT PO CW2251323	6/30/2019	SRCASU_C8163_02520	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70294 MSA C724 4400009058 ORCHARD CONTRACT TREES LLC	12/31/2019	SRCAMA_C724_00582	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70295 PURCHASE ORDER #2500679814 DATED 07/09/2012	Not Stated	SRCPOS_2500679814	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70296 PURCHASE ORDER #2501615764 DATED 03/21/2018	Not Stated	SRCPOS_2501615764	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70297	PURCHASE ORDER #2700011830 DATED 09/18/2017	Not Stated	SRCPOS_2700 011830	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70298	PURCHASE ORDER #2700015829 DATED 10/02/2017	Not Stated	SRCPOS_2700 015829	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70299	PURCHASE ORDER #2700025410 DATED 11/04/2017	Not Stated	SRCPOS_2700 025410	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70300	PURCHASE ORDER #2700025761 DATED 11/06/2017	Not Stated	SRCPOS_2700 025761	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70301	PURCHASE ORDER #2700036381 DATED 12/04/2017	Not Stated	SRCPOS_2700 036381	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70302	PURCHASE ORDER #2700039945 DATED 12/12/2017	Not Stated	SRCPOS_2700 039945	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70303	PURCHASE ORDER #2700041431 DATED 12/14/2017	Not Stated	SRCPOS_2700 041431	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70304	PURCHASE ORDER #2700041890 DATED 12/15/2017	Not Stated	SRCPOS_2700 041890	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70305	PURCHASE ORDER #2700042140 DATED 12/18/2017	Not Stated	SRCPOS_2700 042140	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70306	PURCHASE ORDER #2700044707 DATED 12/26/2017	Not Stated	SRCPOS_2700 044707	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70307 PURCHASE ORDER #2700044847 DATED 12/26/2017	Not Stated	SRCPOS_2700 044847	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70308 PURCHASE ORDER #2700045406 DATED 12/27/2017	Not Stated	SRCPOS_2700 045406	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70309 PURCHASE ORDER #2700045855 DATED 12/29/2017	Not Stated	SRCPOS_2700 045855	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70310 PURCHASE ORDER #2700046098 DATED 12/29/2017	Not Stated	SRCPOS_2700 046098	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70311 PURCHASE ORDER #2700046099 DATED 12/29/2017	Not Stated	SRCPOS_2700 046099	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70312 PURCHASE ORDER #2700048597 DATED 01/05/2018	Not Stated	SRCPOS_2700 048597	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70313 PURCHASE ORDER #2700052638 DATED 01/16/2018	Not Stated	SRCPOS_2700 052638	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70314 PURCHASE ORDER #2700053285 DATED 01/17/2018	Not Stated	SRCPOS_2700 053285	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70315 PURCHASE ORDER #2700054750 DATED 01/22/2018	Not Stated	SRCPOS_2700 054750	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70316 PURCHASE ORDER #2700057636 DATED 01/26/2018	Not Stated	SRCPOS_2700 057636	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70317 PURCHASE ORDER #2700057637 DATED 01/26/2018	Not Stated	SRCPOS_2700 057637	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70318 PURCHASE ORDER #2700057638 DATED 01/26/2018	Not Stated	SRCPOS_2700 057638	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70319 PURCHASE ORDER #2700057641 DATED 01/26/2018	Not Stated	SRCPOS_2700 057641	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70320 PURCHASE ORDER #2700057642 DATED 01/26/2018	Not Stated	SRCPOS_2700 057642	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70321 PURCHASE ORDER #2700057752 DATED 01/26/2018	Not Stated	SRCPOS_2700 057752	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70322 PURCHASE ORDER #2700057836 DATED 01/26/2018	Not Stated	SRCPOS_2700 057836	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70323 PURCHASE ORDER #2700058034 DATED 01/26/2018	Not Stated	SRCPOS_2700 058034	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70324 PURCHASE ORDER #2700058045 DATED 01/26/2018	Not Stated	SRCPOS_2700 058045	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70325 PURCHASE ORDER #2700058910 DATED 01/29/2018	Not Stated	SRCPOS_2700 058910	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70326 PURCHASE ORDER #2700064049 DATED 02/08/2018	Not Stated	SRCPOS_2700 064049	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70327 PURCHASE ORDER #2700065388 DATED 02/12/2018	Not Stated	SRCPOS_2700 065388	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70328 PURCHASE ORDER #2700066522 DATED 02/13/2018	Not Stated	SRCPOS_2700 066522	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70329 PURCHASE ORDER #2700067313 DATED 02/14/2018	Not Stated	SRCPOS_2700 067313	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70330 PURCHASE ORDER #2700068098 DATED 02/16/2018	Not Stated	SRCPOS_2700 068098	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70331 PURCHASE ORDER #2700070476 DATED 02/22/2018	Not Stated	SRCPOS_2700 070476	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70332 PURCHASE ORDER #2700073726 DATED 02/28/2018	Not Stated	SRCPOS_2700 073726	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70333 PURCHASE ORDER #2700074359 DATED 03/01/2018	Not Stated	SRCPOS_2700 074359	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70334 PURCHASE ORDER #2700074522 DATED 03/02/2018	Not Stated	SRCPOS_2700 074522	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70335 PURCHASE ORDER #2700074527 DATED 03/02/2018	Not Stated	SRCPOS_2700 074527	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70336 PURCHASE ORDER #2700076710 DATED 03/07/2018	Not Stated	SRCPOS_2700 076710	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70337 PURCHASE ORDER #2700076714 DATED 03/07/2018	Not Stated	SRCPOS_2700 076714	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70338 PURCHASE ORDER #2700079059 DATED 03/12/2018	Not Stated	SRCPOS_2700 079059	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70339 PURCHASE ORDER #2700080145 DATED 03/14/2018	Not Stated	SRCPOS_2700 080145	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70340 PURCHASE ORDER #2700080906 DATED 03/15/2018	Not Stated	SRCPOS_2700 080906	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70341 PURCHASE ORDER #2700080926 DATED 03/15/2018	Not Stated	SRCPOS_2700 080926	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70342 PURCHASE ORDER #2700081010 DATED 03/15/2018	Not Stated	SRCPOS_2700 081010	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70343 PURCHASE ORDER #2700081895 DATED 03/17/2018	Not Stated	SRCPOS_2700 081895	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70344 PURCHASE ORDER #2700081901 DATED 03/17/2018	Not Stated	SRCPOS_2700 081901	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70345 PURCHASE ORDER #2700081902 DATED 03/17/2018	Not Stated	SRCPOS_2700 081902	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70346 PURCHASE ORDER #2700081903 DATED 03/17/2018	Not Stated	SRCPOS_2700 081903	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70347 PURCHASE ORDER #2700086426 DATED 03/27/2018	Not Stated	SRCPOS_2700 086426	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70348 PURCHASE ORDER #2700087142 DATED 03/28/2018	Not Stated	SRCPOS_2700 087142	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70349 PURCHASE ORDER #2700087485 DATED 03/29/2018	Not Stated	SRCPOS_2700 087485	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70350 PURCHASE ORDER #2700090555 DATED 04/05/2018	Not Stated	SRCPOS_2700 090555	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70351 PURCHASE ORDER #2700092127 DATED 04/09/2018	Not Stated	SRCPOS_2700 092127	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70352 PURCHASE ORDER #2700115404 DATED 05/29/2018	Not Stated	SRCPOS_2700 115404	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70353 PURCHASE ORDER #2700115430 DATED 05/29/2018	Not Stated	SRCPOS_2700 115430	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70354 PURCHASE ORDER #2700116846 DATED 05/31/2018	Not Stated	SRCPOS_2700 116846	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70355 PURCHASE ORDER #2700126990 DATED 06/22/2018	Not Stated	SRCPOS_2700 126990	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70356 PURCHASE ORDER #2700129151 DATED 06/28/2018	Not Stated	SRCPOS_2700 129151	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70357	PURCHASE ORDER #2700130867 DATED 07/02/2018	Not Stated	SRCPOS_2700 130867	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70358	PURCHASE ORDER #2700131891 DATED 07/05/2018	Not Stated	SRCPOS_2700 131891	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70359	PURCHASE ORDER #2700132195 DATED 07/06/2018	Not Stated	SRCPOS_2700 132195	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70360	PURCHASE ORDER #2700132643 DATED 07/09/2018	Not Stated	SRCPOS_2700 132643	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70361	PURCHASE ORDER #2700132998 DATED 07/09/2018	Not Stated	SRCPOS_2700 132998	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70362	PURCHASE ORDER #2700135271 DATED 07/13/2018	Not Stated	SRCPOS_2700 135271	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70363	PURCHASE ORDER #2700138918 DATED 07/22/2018	Not Stated	SRCPOS_2700 138918	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70364	PURCHASE ORDER #2700139665 DATED 07/24/2018	Not Stated	SRCPOS_2700 139665	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70365	PURCHASE ORDER #2700141488 DATED 07/26/2018	Not Stated	SRCPOS_2700 141488	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70366	PURCHASE ORDER #2700143300 DATED 07/31/2018	Not Stated	SRCPOS_2700 143300	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70367 PURCHASE ORDER #2700149284 DATED 08/14/2018	Not Stated	SRCPOS_2700 149284	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70368 PURCHASE ORDER #2700151126 DATED 08/17/2018	Not Stated	SRCPOS_2700 151126	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70369 PURCHASE ORDER #2700152006 DATED 08/20/2018	Not Stated	SRCPOS_2700 152006	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70370 PURCHASE ORDER #2700152655 DATED 08/21/2018	Not Stated	SRCPOS_2700 152655	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70371 PURCHASE ORDER #2700152658 DATED 08/21/2018	Not Stated	SRCPOS_2700 152658	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70372 PURCHASE ORDER #2700155104 DATED 08/27/2018	Not Stated	SRCPOS_2700 155104	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70373 PURCHASE ORDER #2700155131 DATED 08/27/2018	Not Stated	SRCPOS_2700 155131	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70374 PURCHASE ORDER #2700155776 DATED 08/28/2018	Not Stated	SRCPOS_2700 155776	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70375 PURCHASE ORDER #2700156276 DATED 08/28/2018	Not Stated	SRCPOS_2700 156276	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70376 PURCHASE ORDER #2700156360 DATED 08/28/2018	Not Stated	SRCPOS_2700 156360	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70377 PURCHASE ORDER #2700156730 DATED 08/29/2018	Not Stated	SRCPOS_2700 156730	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70378 PURCHASE ORDER #2700158196 DATED 09/04/2018	Not Stated	SRCPOS_2700 158196	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70379 PURCHASE ORDER #2700159350 DATED 09/05/2018	Not Stated	SRCPOS_2700 159350	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70380 PURCHASE ORDER #2700160065 DATED 09/06/2018	Not Stated	SRCPOS_2700 160065	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70381 PURCHASE ORDER #2700160279 DATED 09/07/2018	Not Stated	SRCPOS_2700 160279	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70382 PURCHASE ORDER #2700161184 DATED 09/10/2018	Not Stated	SRCPOS_2700 161184	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70383 PURCHASE ORDER #2700169003 DATED 09/25/2018	Not Stated	SRCPOS_2700 169003	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70384 PURCHASE ORDER #2700170532 DATED 09/28/2018	Not Stated	SRCPOS_2700 170532	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70385 PURCHASE ORDER #2700170533 DATED 09/28/2018	Not Stated	SRCPOS_2700 170533	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70386 PURCHASE ORDER #2700172962 DATED 10/03/2018	Not Stated	SRCPOS_2700 172962	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70387 PURCHASE ORDER #2700172967 DATED 10/03/2018	Not Stated	SRCPOS_2700 172967	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70388 PURCHASE ORDER #2700173020 DATED 10/03/2018	Not Stated	SRCPOS_2700 173020	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70389 PURCHASE ORDER #2700173050 DATED 10/03/2018	Not Stated	SRCPOS_2700 173050	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70390 PURCHASE ORDER #2700173095 DATED 10/03/2018	Not Stated	SRCPOS_2700 173095	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70391 PURCHASE ORDER #2700173110 DATED 10/03/2018	Not Stated	SRCPOS_2700 173110	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70392 PURCHASE ORDER #2700173111 DATED 10/03/2018	Not Stated	SRCPOS_2700 173111	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70393 PURCHASE ORDER #2700175733 DATED 10/09/2018	Not Stated	SRCPOS_2700 175733	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70394 PURCHASE ORDER #2700175834 DATED 10/09/2018	Not Stated	SRCPOS_2700 175834	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70395 PURCHASE ORDER #2700175835 DATED 10/09/2018	Not Stated	SRCPOS_2700 175835	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70396 PURCHASE ORDER #2700175836 DATED 10/09/2018	Not Stated	SRCPOS_2700 175836	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70397	PURCHASE ORDER #2700177409 DATED 10/11/2018	Not Stated	SRCPOS_2700 177409	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70398	PURCHASE ORDER #2700177743 DATED 10/12/2018	Not Stated	SRCPOS_2700 177743	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70399	PURCHASE ORDER #2700177818 DATED 10/12/2018	Not Stated	SRCPOS_2700 177818	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70400	PURCHASE ORDER #2700177825 DATED 10/12/2018	Not Stated	SRCPOS_2700 177825	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70401	PURCHASE ORDER #2700177827 DATED 10/12/2018	Not Stated	SRCPOS_2700 177827	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70402	PURCHASE ORDER #2700180023 DATED 10/17/2018	Not Stated	SRCPOS_2700 180023	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70403	PURCHASE ORDER #2700180680 DATED 10/18/2018	Not Stated	SRCPOS_2700 180680	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70404	PURCHASE ORDER #2700182391 DATED 10/23/2018	Not Stated	SRCPOS_2700 182391	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70405	PURCHASE ORDER #2700183985 DATED 10/25/2018	Not Stated	SRCPOS_2700 183985	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70406	PURCHASE ORDER #2700185106 DATED 10/29/2018	Not Stated	SRCPOS_2700 185106	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70407 PURCHASE ORDER #2700185803 DATED 10/30/2018	Not Stated	SRCPOS_2700 185803	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70408 PURCHASE ORDER #2700188376 DATED 11/04/2018	Not Stated	SRCPOS_2700 188376	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70409 PURCHASE ORDER #2700189447 DATED 11/06/2018	Not Stated	SRCPOS_2700 189447	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70410 PURCHASE ORDER #2700194898 DATED 11/19/2018	Not Stated	SRCPOS_2700 194898	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70411 PURCHASE ORDER #2700195948 DATED 11/21/2018	Not Stated	SRCPOS_2700 195948	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70412 PURCHASE ORDER #2700196697 DATED 11/26/2018	Not Stated	SRCPOS_2700 196697	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70413 PURCHASE ORDER #2700196698 DATED 11/26/2018	Not Stated	SRCPOS_2700 196698	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70414 PURCHASE ORDER #2700197224 DATED 11/27/2018	Not Stated	SRCPOS_2700 197224	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70415 PURCHASE ORDER #2700197671 DATED 11/27/2018	Not Stated	SRCPOS_2700 197671	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70416 PURCHASE ORDER #2700197724 DATED 11/27/2018	Not Stated	SRCPOS_2700 197724	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70417 PURCHASE ORDER #2700199670 DATED 11/30/2018	Not Stated	SRCPOS_2700 199670	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70418 PURCHASE ORDER #2700205829 DATED 12/12/2018	Not Stated	SRCPOS_2700 205829	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70419 PURCHASE ORDER #2700205834 DATED 12/12/2018	Not Stated	SRCPOS_2700 205834	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70420 PURCHASE ORDER #2700205836 DATED 12/12/2018	Not Stated	SRCPOS_2700 205836	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70421 PURCHASE ORDER #2700205839 DATED 12/12/2018	Not Stated	SRCPOS_2700 205839	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70422 PURCHASE ORDER #2700205854 DATED 12/12/2018	Not Stated	SRCPOS_2700 205854	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70423 PURCHASE ORDER #2700205948 DATED 12/12/2018	Not Stated	SRCPOS_2700 205948	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70424 PURCHASE ORDER #2700207180 DATED 12/14/2018	Not Stated	SRCPOS_2700 207180	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70425 PURCHASE ORDER #2700207373 DATED 12/16/2018	Not Stated	SRCPOS_2700 207373	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70426 PURCHASE ORDER #2700207375 DATED 12/16/2018	Not Stated	SRCPOS_2700 207375	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70427	PURCHASE ORDER #2700207376 DATED 12/16/2018	Not Stated	SRCPOS_2700 207376	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70428	PURCHASE ORDER #2700207377 DATED 12/16/2018	Not Stated	SRCPOS_2700 207377	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70429	PURCHASE ORDER #2700207379 DATED 12/16/2018	Not Stated	SRCPOS_2700 207379	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70430	PURCHASE ORDER #2700210967 DATED 12/26/2018	Not Stated	SRCPOS_2700 210967	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70431	PURCHASE ORDER #2700210973 DATED 12/26/2018	Not Stated	SRCPOS_2700 210973	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70432	PURCHASE ORDER #2700211529 DATED 12/27/2018	Not Stated	SRCPOS_2700 211529	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70433	PURCHASE ORDER #2700211530 DATED 12/27/2018	Not Stated	SRCPOS_2700 211530	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70434	PURCHASE ORDER #2700211536 DATED 12/27/2018	Not Stated	SRCPOS_2700 211536	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70435	PURCHASE ORDER #2700211538 DATED 12/27/2018	Not Stated	SRCPOS_2700 211538	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70436	PURCHASE ORDER #2700211543 DATED 12/27/2018	Not Stated	SRCPOS_2700 211543	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70437 PURCHASE ORDER #2700211747 DATED 12/28/2018	Not Stated	SRCPOS_2700 211747	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70438 PURCHASE ORDER #2700211754 DATED 12/28/2018	Not Stated	SRCPOS_2700 211754	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70439 PURCHASE ORDER #2700212086 DATED 12/31/2018	Not Stated	SRCPOS_2700 212086	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70440 PURCHASE ORDER #2700212088 DATED 12/31/2018	Not Stated	SRCPOS_2700 212088	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70441 PURCHASE ORDER #2700212089 DATED 12/31/2018	Not Stated	SRCPOS_2700 212089	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70442 PURCHASE ORDER #2700212090 DATED 12/31/2018	Not Stated	SRCPOS_2700 212090	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70443 PURCHASE ORDER #2700212091 DATED 12/31/2018	Not Stated	SRCPOS_2700 212091	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70444 PURCHASE ORDER #2700212092 DATED 12/31/2018	Not Stated	SRCPOS_2700 212092	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70445 PURCHASE ORDER #2700212093 DATED 12/31/2018	Not Stated	SRCPOS_2700 212093	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70446 PURCHASE ORDER #2700212095 DATED 12/31/2018	Not Stated	SRCPOS_2700 212095	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70447 PURCHASE ORDER #2700212096 DATED 12/31/2018	Not Stated	SRCPOS_2700 212096	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70448 PURCHASE ORDER #2700212097 DATED 12/31/2018	Not Stated	SRCPOS_2700 212097	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70449 PURCHASE ORDER #2700212098 DATED 12/31/2018	Not Stated	SRCPOS_2700 212098	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70450 PURCHASE ORDER #2700212099 DATED 12/31/2018	Not Stated	SRCPOS_2700 212099	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70451 PURCHASE ORDER #2700212100 DATED 12/31/2018	Not Stated	SRCPOS_2700 212100	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70452 PURCHASE ORDER #2700212101 DATED 12/31/2018	Not Stated	SRCPOS_2700 212101	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70453 PURCHASE ORDER #2700212102 DATED 12/31/2018	Not Stated	SRCPOS_2700 212102	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70454 PURCHASE ORDER #2700212103 DATED 12/31/2018	Not Stated	SRCPOS_2700 212103	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70455 PURCHASE ORDER #2700212104 DATED 12/31/2018	Not Stated	SRCPOS_2700 212104	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70456 PURCHASE ORDER #2700212105 DATED 12/31/2018	Not Stated	SRCPOS_2700 212105	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70457	PURCHASE ORDER #2700212106 DATED 12/31/2018	Not Stated	SRCPOS_2700 212106	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70458	PURCHASE ORDER #2700212107 DATED 12/31/2018	Not Stated	SRCPOS_2700 212107	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70459	PURCHASE ORDER #2700212108 DATED 12/31/2018	Not Stated	SRCPOS_2700 212108	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70460	PURCHASE ORDER #2700212109 DATED 12/31/2018	Not Stated	SRCPOS_2700 212109	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70461	PURCHASE ORDER #2700212111 DATED 12/31/2018	Not Stated	SRCPOS_2700 212111	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70462	PURCHASE ORDER #2700212112 DATED 12/31/2018	Not Stated	SRCPOS_2700 212112	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70463	PURCHASE ORDER #2700212114 DATED 12/31/2018	Not Stated	SRCPOS_2700 212114	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70464	PURCHASE ORDER #2700212115 DATED 12/31/2018	Not Stated	SRCPOS_2700 212115	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70465	PURCHASE ORDER #2700212116 DATED 12/31/2018	Not Stated	SRCPOS_2700 212116	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70466	PURCHASE ORDER #2700212117 DATED 12/31/2018	Not Stated	SRCPOS_2700 212117	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70467	PURCHASE ORDER #2700213869 DATED 01/04/2019	Not Stated	SRCPOS_2700 213869	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70468	PURCHASE ORDER #2700214837 DATED 01/08/2019	Not Stated	SRCPOS_2700 214837	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70469	PURCHASE ORDER #2700214841 DATED 01/08/2019	Not Stated	SRCPOS_2700 214841	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70470	PURCHASE ORDER #2700215463 DATED 01/08/2019	Not Stated	SRCPOS_2700 215463	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70471	PURCHASE ORDER #2700218444 DATED 01/15/2019	Not Stated	SRCPOS_2700 218444	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70472	PURCHASE ORDER #2700218460 DATED 01/15/2019	Not Stated	SRCPOS_2700 218460	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70473	PURCHASE ORDER #2700218543 DATED 01/15/2019	Not Stated	SRCPOS_2700 218543	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70474	PURCHASE ORDER #2700218544 DATED 01/15/2019	Not Stated	SRCPOS_2700 218544	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70475	PURCHASE ORDER #2700218545 DATED 01/15/2019	Not Stated	SRCPOS_2700 218545	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70476	PURCHASE ORDER #2700218546 DATED 01/15/2019	Not Stated	SRCPOS_2700 218546	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70477 PURCHASE ORDER #2700222637 DATED 01/25/2019	Not Stated	SRCPOS_2700 222637	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70478 PURCHASE ORDER #2700222639 DATED 01/25/2019	Not Stated	SRCPOS_2700 222639	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70479 TREES, INC. - TT DIST AND RELIABILITY	12/31/2019	SRCAST_C723 _00681	<input type="checkbox"/>	TREES LLC	TREES LLC 650 N SAM HOUSTON PKWY E HOUSTON, TX 77060
2. 70480 CONTRACT CHANGE ORDER NO. 7 - PRE-INSPECTION AND VEGETATION CONTROL WORK AROUND SUBJECT POLES AND TRANSMISSION TOWERS	Not Stated	SRCDAL_C667 _03201	<input type="checkbox"/>	TREES, INC	650 N. SAM HOUSTON PKWY. E HOUSTON, TX 77080
2. 70481 CONTRACT CHANGE ORDER NO. 10 - PRE-INSPECTION AND VEGETATION CONTROL WORK AROUND SUBJECT POLES AND TRANSMISSION TOWERS	Not Stated	SRCDAL_C667 _03205	<input type="checkbox"/>	TREES, LLC	650 N. SAM HOUSTON PKWY. E HOUSTON, TX 77080
2. 70482 CWA C12767 TRENCH PLATE RENTAL CO. 2018 CAMP FIRE TRENCH PLATE RENTAL B2GI	2/28/2019	SRCASU_C127 67_00156	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	13217 LAURELDALE AVENUE DOWNEY, CA 90242
2. 70483 PURCHASE ORDER #2501635843 DATED 10/20/2017	Not Stated	SRCPOS_2501 635843	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70484 PURCHASE ORDER #2700024113 DATED 11/01/2017	Not Stated	SRCPOS_2700 024113	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70485 PURCHASE ORDER #2700029082 DATED 11/14/2017	Not Stated	SRCPOS_2700 029082	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70486 PURCHASE ORDER #2700030006 DATED 11/15/2017	Not Stated	SRCPOS_2700 030006	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70487 PURCHASE ORDER #2700035646 DATED 12/01/2017	Not Stated	SRCPOS_2700 035646	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70488 PURCHASE ORDER #2700043170 DATED 12/19/2017	Not Stated	SRCPOS_2700 043170	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70489 PURCHASE ORDER #2700046118 DATED 01/01/2018	Not Stated	SRCPOS_2700 046118	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70490 PURCHASE ORDER #2700046303 DATED 01/02/2018	Not Stated	SRCPOS_2700 046303	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70491 PURCHASE ORDER #2700046724 DATED 01/03/2018	Not Stated	SRCPOS_2700 046724	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70492 PURCHASE ORDER #2700051411 DATED 01/11/2018	Not Stated	SRCPOS_2700 051411	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70493 PURCHASE ORDER #2700051756 DATED 01/12/2018	Not Stated	SRCPOS_2700 051756	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70494 PURCHASE ORDER #2700051766 DATED 01/12/2018	Not Stated	SRCPOS_2700 051766	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70495 PURCHASE ORDER #2700054122 DATED 01/19/2018	Not Stated	SRCPOS_2700 054122	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70496 PURCHASE ORDER #2700065789 DATED 02/12/2018	Not Stated	SRCPOS_2700 065789	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70497	PURCHASE ORDER #2700067080 DATED 02/14/2018	Not Stated	SRCPOS_2700 067080	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70498	PURCHASE ORDER #2700067627 DATED 02/15/2018	Not Stated	SRCPOS_2700 067627	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70499	PURCHASE ORDER #2700068182 DATED 02/16/2018	Not Stated	SRCPOS_2700 068182	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70500	PURCHASE ORDER #2700068385 DATED 02/16/2018	Not Stated	SRCPOS_2700 068385	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70501	PURCHASE ORDER #2700075712 DATED 03/05/2018	Not Stated	SRCPOS_2700 075712	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70502	PURCHASE ORDER #2700075905 DATED 03/06/2018	Not Stated	SRCPOS_2700 075905	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70503	PURCHASE ORDER #2700079815 DATED 03/13/2018	Not Stated	SRCPOS_2700 079815	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70504	PURCHASE ORDER #2700082189 DATED 03/19/2018	Not Stated	SRCPOS_2700 082189	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70505	PURCHASE ORDER #2700090295 DATED 04/05/2018	Not Stated	SRCPOS_2700 090295	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70506	PURCHASE ORDER #2700093268 DATED 04/11/2018	Not Stated	SRCPOS_2700 093268	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70507	PURCHASE ORDER #2700095990 DATED 04/17/2018	Not Stated	SRCPOS_2700 095990	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70508	PURCHASE ORDER #2700096211 DATED 04/18/2018	Not Stated	SRCPOS_2700 096211	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70509	PURCHASE ORDER #2700100229 DATED 04/26/2018	Not Stated	SRCPOS_2700 100229	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70510	PURCHASE ORDER #2700100929 DATED 04/27/2018	Not Stated	SRCPOS_2700 100929	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70511	PURCHASE ORDER #2700101749 DATED 05/01/2018	Not Stated	SRCPOS_2700 101749	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70512	PURCHASE ORDER #2700103538 DATED 05/03/2018	Not Stated	SRCPOS_2700 103538	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70513	PURCHASE ORDER #2700103567 DATED 05/03/2018	Not Stated	SRCPOS_2700 103567	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70514	PURCHASE ORDER #2700104726 DATED 05/06/2018	Not Stated	SRCPOS_2700 104726	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70515	PURCHASE ORDER #2700106147 DATED 05/09/2018	Not Stated	SRCPOS_2700 106147	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70516	PURCHASE ORDER #2700111046 DATED 05/17/2018	Not Stated	SRCPOS_2700 111046	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70517	PURCHASE ORDER #2700115042 DATED 05/29/2018	Not Stated	SRCPOS_2700 115042	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70518	PURCHASE ORDER #2700122116 DATED 06/12/2018	Not Stated	SRCPOS_2700 122116	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70519	PURCHASE ORDER #2700126185 DATED 06/21/2018	Not Stated	SRCPOS_2700 126185	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70520	PURCHASE ORDER #2700127923 DATED 06/26/2018	Not Stated	SRCPOS_2700 127923	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70521	PURCHASE ORDER #2700132322 DATED 07/06/2018	Not Stated	SRCPOS_2700 132322	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70522	PURCHASE ORDER #2700133074 DATED 07/09/2018	Not Stated	SRCPOS_2700 133074	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70523	PURCHASE ORDER #2700133551 DATED 07/10/2018	Not Stated	SRCPOS_2700 133551	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70524	PURCHASE ORDER #2700137535 DATED 07/18/2018	Not Stated	SRCPOS_2700 137535	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70525	PURCHASE ORDER #2700145430 DATED 08/06/2018	Not Stated	SRCPOS_2700 145430	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70526	PURCHASE ORDER #2700156089 DATED 08/28/2018	Not Stated	SRCPOS_2700 156089	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70527	PURCHASE ORDER #2700156508 DATED 08/29/2018	Not Stated	SRCPOS_2700 156508	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70528	PURCHASE ORDER #2700158317 DATED 09/04/2018	Not Stated	SRCPOS_2700 158317	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70529	PURCHASE ORDER #2700158736 DATED 09/04/2018	Not Stated	SRCPOS_2700 158736	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70530	PURCHASE ORDER #2700158739 DATED 09/04/2018	Not Stated	SRCPOS_2700 158739	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70531	PURCHASE ORDER #2700158741 DATED 09/04/2018	Not Stated	SRCPOS_2700 158741	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70532	PURCHASE ORDER #2700159281 DATED 09/05/2018	Not Stated	SRCPOS_2700 159281	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70533	PURCHASE ORDER #2700162321 DATED 09/12/2018	Not Stated	SRCPOS_2700 162321	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70534	PURCHASE ORDER #2700162777 DATED 09/12/2018	Not Stated	SRCPOS_2700 162777	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70535	PURCHASE ORDER #2700164185 DATED 09/14/2018	Not Stated	SRCPOS_2700 164185	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70536	PURCHASE ORDER #2700169575 DATED 09/26/2018	Not Stated	SRCPOS_2700 169575	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70537	PURCHASE ORDER #2700172718 DATED 10/03/2018	Not Stated	SRCPOS_2700 172718	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70538	PURCHASE ORDER #2700174766 DATED 10/08/2018	Not Stated	SRCPOS_2700 174766	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70539	PURCHASE ORDER #2700174808 DATED 10/08/2018	Not Stated	SRCPOS_2700 174808	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70540	PURCHASE ORDER #2700175006 DATED 10/08/2018	Not Stated	SRCPOS_2700 175006	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70541	PURCHASE ORDER #2700175007 DATED 10/08/2018	Not Stated	SRCPOS_2700 175007	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70542	PURCHASE ORDER #2700180732 DATED 10/18/2018	Not Stated	SRCPOS_2700 180732	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70543	PURCHASE ORDER #2700181839 DATED 10/22/2018	Not Stated	SRCPOS_2700 181839	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70544	PURCHASE ORDER #2700183627 DATED 10/25/2018	Not Stated	SRCPOS_2700 183627	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70545	PURCHASE ORDER #2700183824 DATED 10/25/2018	Not Stated	SRCPOS_2700 183824	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70546	PURCHASE ORDER #2700183955 DATED 10/25/2018	Not Stated	SRCPOS_2700 183955	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70547	PURCHASE ORDER #2700187754 DATED 11/01/2018	Not Stated	SRCPOS_2700 187754	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70548	PURCHASE ORDER #2700194860 DATED 11/19/2018	Not Stated	SRCPOS_2700 194860	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70549	PURCHASE ORDER #2700200414 DATED 12/03/2018	Not Stated	SRCPOS_2700 200414	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70550	PURCHASE ORDER #2700200415 DATED 12/03/2018	Not Stated	SRCPOS_2700 200415	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70551	PURCHASE ORDER #2700201890 DATED 12/05/2018	Not Stated	SRCPOS_2700 201890	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70552	PURCHASE ORDER #2700202956 DATED 12/06/2018	Not Stated	SRCPOS_2700 202956	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70553	PURCHASE ORDER #2700204106 DATED 12/10/2018	Not Stated	SRCPOS_2700 204106	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70554	PURCHASE ORDER #2700204732 DATED 12/11/2018	Not Stated	SRCPOS_2700 204732	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70555	PURCHASE ORDER #2700204749 DATED 12/11/2018	Not Stated	SRCPOS_2700 204749	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70556	PURCHASE ORDER #2700206646 DATED 12/13/2018	Not Stated	SRCPOS_2700 206646	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70557	PURCHASE ORDER #2700207253 DATED 12/14/2018	Not Stated	SRCPOS_2700 207253	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70558	PURCHASE ORDER #2700209150 DATED 12/19/2018	Not Stated	SRCPOS_2700 209150	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70559	PURCHASE ORDER #2700209463 DATED 12/20/2018	Not Stated	SRCPOS_2700 209463	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70560	PURCHASE ORDER #2700209493 DATED 12/20/2018	Not Stated	SRCPOS_2700 209493	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70561	PURCHASE ORDER #2700212645 DATED 01/02/2019	Not Stated	SRCPOS_2700 212645	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70562	PURCHASE ORDER #2700212646 DATED 01/02/2019	Not Stated	SRCPOS_2700 212646	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70563	PURCHASE ORDER #2700212647 DATED 01/02/2019	Not Stated	SRCPOS_2700 212647	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70564	PURCHASE ORDER #2700212648 DATED 01/02/2019	Not Stated	SRCPOS_2700 212648	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70565	PURCHASE ORDER #2700214573 DATED 01/07/2019	Not Stated	SRCPOS_2700 214573	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70566	PURCHASE ORDER #2700214664 DATED 01/07/2019	Not Stated	SRCPOS_2700 214664	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70567	PURCHASE ORDER #2700215674 DATED 01/09/2019	Not Stated	SRCPOS_2700 215674	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70568	PURCHASE ORDER #2700215852 DATED 01/09/2019	Not Stated	SRCPOS_2700 215852	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70569	PURCHASE ORDER #2700218593 DATED 01/15/2019	Not Stated	SRCPOS_2700 218593	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70570	PURCHASE ORDER #2700218599 DATED 01/15/2019	Not Stated	SRCPOS_2700 218599	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70571	PURCHASE ORDER #2700218910 DATED 01/16/2019	Not Stated	SRCPOS_2700 218910	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70572	PURCHASE ORDER #2700218921 DATED 01/16/2019	Not Stated	SRCPOS_2700 218921	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70573	PURCHASE ORDER #2700219446 DATED 01/16/2019	Not Stated	SRCPOS_2700 219446	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70574	PURCHASE ORDER #2700219489 DATED 01/17/2019	Not Stated	SRCPOS_2700 219489	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70575	PURCHASE ORDER #2700221156 DATED 01/23/2019	Not Stated	SRCPOS_2700 221156	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70576	PURCHASE ORDER #2700221754 DATED 01/23/2019	Not Stated	SRCPOS_2700 221754	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70577 PURCHASE ORDER #2700222473 DATED 01/24/2019	Not Stated	SRCPOS_2700 222473	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70578 PURCHASE ORDER #2700222474 DATED 01/24/2019	Not Stated	SRCPOS_2700 222474	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70579 PURCHASE ORDER #2700222554 DATED 01/24/2019	Not Stated	SRCPOS_2700 222554	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70580 PURCHASE ORDER #2700222590 DATED 01/24/2019	Not Stated	SRCPOS_2700 222590	<input type="checkbox"/>	TRENCH PLATE RENTAL CO	TRENCH PLATE RENTAL CO 13217 LAURELDALE AVE DOWNEY, CA 90242
2. 70581 CONTRACT (LONG FORM) - MSA - RENTAL OF TRENCH PLATES, SHORING AND MISCELLANEOUS RELATED EQUIPMENT	6/30/2019	SRCDAL_C257 1_03206	<input type="checkbox"/>	TRENCH PLATE RENTAL CO.	13217 LAURELDALE AVENUE DOWNEY, CA 90242
2. 70582 PURCHASE ORDER #2501507149 DATED 11/15/2016	Not Stated	SRCPOS_2501 507149	<input type="checkbox"/>	TRI COUNTY INDEPENDENT LIVING INC	TRI COUNTY INDEPENDENT LIVING INC 139 5TH ST EUREKA, CA 95501
2. 70583 PURCHASE ORDER #2700187720 DATED 11/01/2018	Not Stated	SRCPOS_2700 187720	<input type="checkbox"/>	TRI COUNTY INDEPENDENT LIVING INC	TRI COUNTY INDEPENDENT LIVING INC 139 5TH ST EUREKA, CA 95501
2. 70584 PURCHASE ORDER #2700059194 DATED 01/30/2018	Not Stated	SRCPOS_2700 059194	<input type="checkbox"/>	TRI TOOL INC	TRI TOOL INC 3041 SUNRISE BLVD RANCHO CORDOVA, CA
2. 70585 PURCHASE ORDER #3501164386 DATED 05/01/2018	Not Stated	SRCPOS_3501 164386	<input type="checkbox"/>	TRIANGLE COATINGS INC	TRIANGLE COATINGS INC 4763 BENNETT DR LIVERMORE, CA 94551

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70586 PURCHASE ORDER #3501133351 DATED 06/09/2017	Not Stated	SRCPOS_3501 133351	<input type="checkbox"/>	TRI-CITY ENGRAVERS	TRI-CITY ENGRAVERS 30139 INDUSTRIAL PKWY SW UNIT F HAYWARD, CA 94544
2. 70587 PURCHASE ORDER #3501133875 DATED 06/15/2017	Not Stated	SRCPOS_3501 133875	<input type="checkbox"/>	TRI-CITY ENGRAVERS	TRI-CITY ENGRAVERS 30139 INDUSTRIAL PKWY SW UNIT F HAYWARD, CA 94544
2. 70588 PURCHASE ORDER #3501134294 DATED 06/19/2017	Not Stated	SRCPOS_3501 134294	<input type="checkbox"/>	TRI-CITY ENGRAVERS	TRI-CITY ENGRAVERS 30139 INDUSTRIAL PKWY SW UNIT F HAYWARD, CA 94544
2. 70589 PURCHASE ORDER #3501135988 DATED 07/06/2017	Not Stated	SRCPOS_3501 135988	<input type="checkbox"/>	TRI-CITY ENGRAVERS	TRI-CITY ENGRAVERS 30139 INDUSTRIAL PKWY SW UNIT F HAYWARD, CA 94544
2. 70590 PURCHASE ORDER #3501136339 DATED 07/11/2017	Not Stated	SRCPOS_3501 136339	<input type="checkbox"/>	TRI-CITY ENGRAVERS	TRI-CITY ENGRAVERS 30139 INDUSTRIAL PKWY SW UNIT F HAYWARD, CA 94544
2. 70591 PURCHASE ORDER #3501137052 DATED 07/19/2017	Not Stated	SRCPOS_3501 137052	<input type="checkbox"/>	TRI-CITY ENGRAVERS	TRI-CITY ENGRAVERS 30139 INDUSTRIAL PKWY SW UNIT F HAYWARD, CA 94544
2. 70592 PURCHASE ORDER #3501153894 DATED 01/17/2018	Not Stated	SRCPOS_3501 153894	<input type="checkbox"/>	TRI-CITY ENGRAVERS	TRI-CITY ENGRAVERS 30139 INDUSTRIAL PKWY SW UNIT F HAYWARD, CA 94544
2. 70593 PURCHASE ORDER #3501156324 DATED 02/12/2018	Not Stated	SRCPOS_3501 156324	<input type="checkbox"/>	TRI-CITY ENGRAVERS	TRI-CITY ENGRAVERS 30139 INDUSTRIAL PKWY SW UNIT F HAYWARD, CA 94544

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70594 PURCHASE ORDER #3501175312 DATED 08/23/2018	Not Stated	SRCPOS_3501 175312	<input type="checkbox"/>	TRI-CITY ENGRAVERS	TRI-CITY ENGRAVERS 30139 INDUSTRIAL PKWY SW UNIT F HAYWARD, CA 94544
2. 70595 PURCHASE ORDER #3501177243 DATED 09/14/2018	Not Stated	SRCPOS_3501 177243	<input type="checkbox"/>	TRI-CITY ENGRAVERS	TRI-CITY ENGRAVERS 30139 INDUSTRIAL PKWY SW UNIT F HAYWARD, CA 94544
2. 70596 PURCHASE ORDER #3501183502 DATED 11/26/2018	Not Stated	SRCPOS_3501 183502	<input type="checkbox"/>	TRI-CITY ENGRAVERS	TRI-CITY ENGRAVERS 30139 INDUSTRIAL PKWY SW UNIT F HAYWARD, CA 94544
2. 70597 CONTRACT (SERVICE PROVIDER SHORT FORM) - 2018 TO 2019 CALIFORNIA ALTERNATE RATES FOR ENERGY (CARE) PROGRAM	12/31/2020	SRCDAL_C110 11_03207	<input type="checkbox"/>	TRI-COUNTY INDEPENDENT LIVING,	139 5TH ST EUREKA, CA 95501
2. 70598 CWA C11430 TRIDENT MCDONALD ISLAND UPGRADE MOTOR PURGE AIR SYSTEM S1NQ	2/15/2020	SRCASU_C114 30_03122	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	110 L STREET, SUITE 1 ANTIOCH, CA 94509
2. 70599 CWA C11461 TRIDENT ENVIRONMENTAL AND ENGINEERING HINKLEY COMPRESSOR STATION SITE CLEAN UP AND SUPERVISION	12/31/2019	SRCASU_C114 61_00967	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	110 L STREET, SUITE 1 ANTIOCH, CA 94509
2. 70600 CWA C13267 TRIDENT WELL REWORK M4P2	7/31/2019	SRCASU_C132 67_00322	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	110 L STREET, SUITE 1 ANTIOCH, CA 94509
2. 70601 CWA C13368 TRIDENT MCS CONTROLS UPGRADE M4P2	7/31/2019	SRCASU_C133 68_00318	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	110 L STREET, SUITE 1 ANTIOCH, CA 94509
2. 70602 CWA C6082 TRIDENT WELL REWORK 2018 BPO BAI1	3/1/2019	SRCASU_C608 2_00354	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	TRIDENT ENVIRONMENTAL & ENGINEERING 110 L ST #1 ANTIOCH, CA 94509

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70603	CWA C6153 TRIDENT 2018 PM PROF SVCS BAI1	3/29/2019	SRCASU_C6153_03042	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	110 L STREET, SUITE 1 ANTIOCH, CA 94509
2. 70604	CWA C6696 TRIDENT ENVIRONMENTAL AND ENGINEERING SERVICES	6/30/2019	SRCASU_C6696_02535	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	110 L STREET, SUITE 1 ANTIOCH, CA 94509
2. 70605	CWA C7843 2017 WELL ASSESSMENT WORKOVER	6/7/2018	SRCASU_C7843_00498	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	TRIDENT ENVIRONMENTAL & ENGINEERING 110 L ST #1 ANTIOCH, CA 94509
2. 70606	CWA C8306 TRIDENT ENVIRONMENTAL AND ENGINEERING WIRELINE SURVEY AND EVALUATION SERVICES FOR WELL RESERVOIR ENGINEERI	3/29/2019	SRCASU_C8306_01820	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	110 L STREET, SUITE 1 ANTIOCH, CA 94509
2. 70607	PURCHASE ORDER #2501354768 DATED 03/10/2016	Not Stated	SRCPOS_2501354768	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	TRIDENT ENVIRONMENTAL & ENGINEERING 110 L ST #1 ANTIOCH, CA 94509
2. 70608	PURCHASE ORDER #2700080699 DATED 03/15/2018	Not Stated	SRCPOS_2700080699	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	TRIDENT ENVIRONMENTAL & ENGINEERING 110 L ST #1 ANTIOCH, CA 94509
2. 70609	PURCHASE ORDER #2700087315 DATED 03/29/2018	Not Stated	SRCPOS_2700087315	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	TRIDENT ENVIRONMENTAL & ENGINEERING 110 L ST #1 ANTIOCH, CA 94509
2. 70610	PURCHASE ORDER #2700089320 DATED 04/03/2018	Not Stated	SRCPOS_2700089320	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	TRIDENT ENVIRONMENTAL & ENGINEERING 110 L ST #1 ANTIOCH, CA 94509
2. 70611	PURCHASE ORDER #2700096930 DATED 04/19/2018	Not Stated	SRCPOS_2700096930	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	TRIDENT ENVIRONMENTAL & ENGINEERING 110 L ST #1 ANTIOCH, CA 94509

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70612 PURCHASE ORDER #2700137421 DATED 07/18/2018	Not Stated	SRCPOS_2700 137421	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	TRIDENT ENVIRONMENTAL & ENGINEERING 110 L ST #1 ANTIOCH, CA 94509
2. 70613 PURCHASE ORDER #2700162028 DATED 09/11/2018	Not Stated	SRCPOS_2700 162028	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	TRIDENT ENVIRONMENTAL & ENGINEERING 110 L ST #1 ANTIOCH, CA 94509
2. 70614 PURCHASE ORDER #2700179676 DATED 10/17/2018	Not Stated	SRCPOS_2700 179676	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	TRIDENT ENVIRONMENTAL & ENGINEERING 110 L ST #1 ANTIOCH, CA 94509
2. 70615 PURCHASE ORDER #2700180933 DATED 10/19/2018	Not Stated	SRCPOS_2700 180933	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	TRIDENT ENVIRONMENTAL & ENGINEERING 110 L ST #1 ANTIOCH, CA 94509
2. 70616 PURCHASE ORDER #2700222645 DATED 01/25/2019	Not Stated	SRCPOS_2700 222645	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL & ENGINEERING	TRIDENT ENVIRONMENTAL & ENGINEERING 110 L ST #1 ANTIOCH, CA 94509
2. 70617 CONTRACT (LONG FORM) - PRE-INSPECTION SERVICES - DISTRIBUTION, RELIABILITY AND TRANSMISSION	12/31/2019	SRCDAL_C639 _03228	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL AND ENGINEERING, INC.	3260 PENRYN RD. #150 LOOMIS, CA 95650
2. 70618 CONTRACT CHANGE ORDER NO 1 - PRE-INSPECTION SERVICES - DISTRIBUTION, RELIABILITY AND TRANSMISSION	12/31/2019	SRCDAL_C639 _03225	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL AND ENGINEERING, INC.	3260 PENRYN RD. #150 LOOMIS, CA 95650
2. 70619 CONTRACT CHANGE ORDER NO 4 - PRE-INSPECTION SERVICES - DISTRIBUTION, RELIABILITY AND TRANSMISSION	12/31/2019	SRCDAL_C639 _03226	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL AND ENGINEERING, INC.	470 NEVADA STREET, SUITE 103 AUBURN, CA 95603
2. 70620 CONTRACT CHANGE ORDER NO 5 - PRE-INSPECTION SERVICES - DISTRIBUTION, RELIABILITY AND TRANSMISSION	12/31/2019	SRCDAL_C639 _03227	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL AND ENGINEERING, INC.	470 NEVADA STREET, SUITE 103 AUBURN, CA 95603

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70621 CONTRACT CHANGE ORDER NO. 1 - DESIGN SUPPORT SERVICES, PROJECT & CONSTRUCTION MANAGEMENT SERVICES	12/31/2021	SRCDAL_C438 4_03211	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL AND ENGINEERING, INC.	110 L STREET, SUITE 1 ANTIOCH, CA 94509
2. 70622 CONTRACT CHANGE ORDER NO. 1 - DESIGN SUPPORT SERVICES, PROJECT & CONSTRUCTION MANAGEMENT SERVICES	12/31/2021	SRCDAL_C438 4_03214	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL AND ENGINEERING, INC.	110 L STREET, SUITE 1 ANTIOCH, CA 94509
2. 70623 CONTRACT CHANGE ORDER NO. 3 - FORESTRY AND VEGETATION MANAGEMENT CONSULTING SERVICES	Not Stated	SRCDAL_C101 2_03218	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL AND ENGINEERING, INC.	3260 PENRYN RD., SUITE 150 LOOMIS, CA 95650
2. 70624 CONTRACT CHANGE ORDER NO. 4 - FORESTRY AND VEGETATION MANAGEMENT CONSULTING SERVICES	Not Stated	SRCDAL_C101 2_03219	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL AND ENGINEERING, INC.	3260 PENRYN RD., SUITE 150 LOOMIS, CA 95650
2. 70625 CONTRACT CHANGE ORDER NO. 6 - FORESTRY AND VEGETATION MANAGEMENT CONSULTING SERVICES	Not Stated	SRCDAL_C101 2_03220	<input type="checkbox"/>	TRIDENT ENVIRONMENTAL AND ENGINEERING, INC.	3260 PENRYN RD., SUITE 150 LOOMIS, CA 95650
2. 70626 PURCHASE ORDER #2700199910 DATED 11/30/2018	Not Stated	SRCPOS_2700 199910	<input type="checkbox"/>	TRIFACTA INC	TRIFACTA INC 575 MARKET ST 11TH FL SAN FRANCISCO, CA 94105
2. 70627 CONTRACT (LONG FORM) - MSA - WRANGLER ENTERPRISE	10/30/2021	SRCDAL_C117 90_03229	<input type="checkbox"/>	TRIFACTA, INC.	575 MARKET STREET, 11TH FLOOR SAN FRANCISCO, CA 94150
2. 70628 MASTER SOFTWARE LICENSE AGREEMENT - MASTER SOFTWARE LICENSE AGREEMENT	10/30/2021	SRCDAL_C117 90_03230	<input type="checkbox"/>	TRIFACTA, INC.	575 MARKET STREET, 11TH FLOOR SAN FRANCISCO, CA 94150
2. 70629 MSA C9979 TRIMARK ASSOC RIG METER MTCE 4600018009 LNB5	1/31/2021	SRCAMA_C997 9_00557	<input type="checkbox"/>	TRIMARK ASSOCIATES INC	TRIMARK ASSOCIATES INC 2365 IRON POINT RD STE 100 FOLSOM, CA 95630
2. 70630 PURCHASE ORDER #2700151136 DATED 08/17/2018	Not Stated	SRCPOS_2700 151136	<input type="checkbox"/>	TRIMARK ASSOCIATES INC	TRIMARK ASSOCIATES INC 2365 IRON POINT RD STE 100 FOLSOM, CA 95630

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70631 PURCHASE ORDER #3501155848 DATED 02/06/2018	Not Stated	SRCPOS_3501 155848	<input type="checkbox"/>	TRIMARK ASSOCIATES INC	TRIMARK ASSOCIATES INC 2365 IRON POINT RD STE 100 FOLSOM, CA 95630
2. 70632 PURCHASE ORDER #3501173794 DATED 08/06/2018	Not Stated	SRCPOS_3501 173794	<input type="checkbox"/>	TRIMARK ASSOCIATES INC	TRIMARK ASSOCIATES INC 2365 IRON POINT RD STE 100 FOLSOM, CA 95630
2. 70633 PURCHASE ORDER #3501175890 DATED 08/29/2018	Not Stated	SRCPOS_3501 175890	<input type="checkbox"/>	TRIMARK ASSOCIATES INC	TRIMARK ASSOCIATES INC 2365 IRON POINT RD STE 100 FOLSOM, CA 95630
2. 70634 CONTRACT CHANGE ORDER NO 6 - STANDARD RIG AND CASIO REVENUE METER MAINTENANCE	1/31/2021	SRCDAL_4600 018009_03235	<input type="checkbox"/>	TRIMARK ASSOCIATES, INC.	2365 IRON POINT ROAD, SUITE 100 FOLSOM, CA 95630
2. 70635 PURCHASE ORDER #2501368099 DATED 03/14/2016	Not Stated	SRCPOS_2501 368099	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70636 PURCHASE ORDER #2501387231 DATED 05/11/2016	Not Stated	SRCPOS_2501 387231	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70637 PURCHASE ORDER #2501578960 DATED 04/26/2017	Not Stated	SRCPOS_2501 578960	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70638 PURCHASE ORDER #2700034948 DATED 11/30/2017	Not Stated	SRCPOS_2700 034948	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70639 PURCHASE ORDER #2700045258 DATED 12/27/2017	Not Stated	SRCPOS_2700 045258	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70640 PURCHASE ORDER #2700045526 DATED 12/28/2017	Not Stated	SRCPOS_2700 045526	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70641	PURCHASE ORDER #2700068619 DATED 02/16/2018	Not Stated	SRCPOS_2700 068619	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70642	PURCHASE ORDER #2700070649 DATED 02/22/2018	Not Stated	SRCPOS_2700 070649	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70643	PURCHASE ORDER #2700136267 DATED 07/17/2018	Not Stated	SRCPOS_2700 136267	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70644	PURCHASE ORDER #2700150822 DATED 08/16/2018	Not Stated	SRCPOS_2700 150822	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70645	PURCHASE ORDER #2700151682 DATED 08/20/2018	Not Stated	SRCPOS_2700 151682	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70646	PURCHASE ORDER #2700156068 DATED 08/28/2018	Not Stated	SRCPOS_2700 156068	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70647	PURCHASE ORDER #2700168931 DATED 09/25/2018	Not Stated	SRCPOS_2700 168931	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70648	PURCHASE ORDER #2700173963 DATED 10/04/2018	Not Stated	SRCPOS_2700 173963	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70649	PURCHASE ORDER #2700195934 DATED 11/21/2018	Not Stated	SRCPOS_2700 195934	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70650	PURCHASE ORDER #2700210215 DATED 12/21/2018	Not Stated	SRCPOS_2700 210215	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70651 PURCHASE ORDER #2700213614 DATED 01/04/2019	Not Stated	SRCPOS_2700 213614	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70652 PURCHASE ORDER #2700215288 DATED 01/08/2019	Not Stated	SRCPOS_2700 215288	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70653 PURCHASE ORDER #3501129058 DATED 04/27/2017	Not Stated	SRCPOS_3501 129058	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70654 PURCHASE ORDER #3501155760 DATED 02/05/2018	Not Stated	SRCPOS_3501 155760	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70655 PURCHASE ORDER #3501183322 DATED 11/20/2018	Not Stated	SRCPOS_3501 183322	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70656 PURCHASE ORDER #3501183992 DATED 11/30/2018	Not Stated	SRCPOS_3501 183992	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70657 SAA C10074, TRINITY CONSULTANTS, 2018-2019 AIR QUALITY COMPLIANCE GAS TRANSMISSION FACILITIES, EJA9	5/31/2019	SRCASST_C100 74_00406	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70658 SAA C10383 TRINITY CONSULTANTS, INC. PG AND E ENVIRONMENTAL MANAGEMENT TRANSMISSION FACILITIES 2018 - 2019 AIR QUALI	7/31/2019	SRCASST_C103 83_01450	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70659 SAA C12896 TRINITY CONSULTANTS INC 2019 CARBS GREENHS GESTANDARDS	1/1/2020	SRCASST_C128 96_00113	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70660 SAA C13592 UGSF DOGGR,PHMSA,CPUC,GO-112F REVIEW - TRINITY	5/31/2019	SRCASST_C135 92_00071	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70661 SAA C9257 TRINITY CONSULTANTS, INC. ISO 14001 ENVIRONMENTAL MANAGEMENT SYSTEM SUPPORT AND PROCEDURE PREPARATION FOR	8/31/2019	SRCAST_C9257_00477	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70662 SSA C12146 AIR TRINITY CONSULTANTS AIR QUALITY REVIEW LAWK	12/31/2020	SRCAST_C12146_00239	<input type="checkbox"/>	TRINITY CONSULTANTS INC	TRINITY CONSULTANTS INC 12700 PARK CENTRAL DR STE 2100 DALLAS, TX 75251
2. 70663 BA FOR THE SPLY OF UNCODED GAS MATERIALS	Not Stated	SRCAST_C1200_01689	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70664 CONTRACT (LONG FORM) MSA - FURNISH AND DELIVER GAS METERS ON AN AS REQUESTED BASIS	7/25/2019	SRCDAL_4600018430_03247	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70665 CONTRACT (LONG FORM) MSA - FURNISH AND DELIVER GAS METERS ON AN AS REQUESTED BASIS	7/25/2019	SRCDAL_4600018430_03249	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70666 CONTRACT (LONG FORM) MSA - FURNISH AND DELIVER GAS ODORANT ON AN AS REQUESTED BASIS	12/31/2019	SRCDAL_4600018404_03245	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70667 CONTRACT (LONG FORM) MSA - FURNISH AND DELIVER GAS ODORANT ON AN AS REQUESTED BASIS	12/31/2019	SRCDAL_4600018404_03246	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70668 CONTRACT CHANGE ORDER NO. 1 - FURNISH AND DELIVER GAS METERS AND REGULATORS ON AN AS REQUESTED BASIS	12/31/2020	SRCDAL_4600018430_03248	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70669 PURCHASE ORDER #2700025173 DATED 11/03/2017	Not Stated	SRCPOS_2700025173	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70670 PURCHASE ORDER #2700179835 DATED 10/17/2018	Not Stated	SRCPOS_2700179835	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70671	PURCHASE ORDER #2700180184 DATED 10/18/2018	Not Stated	SRCPOS_2700 180184	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70672	PURCHASE ORDER #2700180362 DATED 10/18/2018	Not Stated	SRCPOS_2700 180362	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70673	PURCHASE ORDER #2700184259 DATED 10/25/2018	Not Stated	SRCPOS_2700 184259	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70674	PURCHASE ORDER #2700209988 DATED 12/20/2018	Not Stated	SRCPOS_2700 209988	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70675	PURCHASE ORDER #3500765696 DATED 03/16/2007	Not Stated	SRCPOS_3500 765696	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70676	PURCHASE ORDER #3501037630 DATED 02/25/2015	Not Stated	SRCPOS_3501 037630	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70677	PURCHASE ORDER #3501038061 DATED 02/27/2015	Not Stated	SRCPOS_3501 038061	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70678	PURCHASE ORDER #3501089159 DATED 04/26/2016	Not Stated	SRCPOS_3501 089159	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70679	PURCHASE ORDER #3501135557 DATED 06/29/2017	Not Stated	SRCPOS_3501 135557	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70680	PURCHASE ORDER #3501139099 DATED 08/08/2017	Not Stated	SRCPOS_3501 139099	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70681	PURCHASE ORDER #3501140940 DATED 08/28/2017	Not Stated	SRCPOS_3501 140940	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70682	PURCHASE ORDER #3501143365 DATED 09/20/2017	Not Stated	SRCPOS_3501 143365	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70683	PURCHASE ORDER #3501149790 DATED 11/30/2017	Not Stated	SRCPOS_3501 149790	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70684	PURCHASE ORDER #3501150401 DATED 12/07/2017	Not Stated	SRCPOS_3501 150401	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70685	PURCHASE ORDER #3501151109 DATED 12/13/2017	Not Stated	SRCPOS_3501 151109	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70686	PURCHASE ORDER #3501154622 DATED 01/24/2018	Not Stated	SRCPOS_3501 154622	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70687	PURCHASE ORDER #3501154623 DATED 01/24/2018	Not Stated	SRCPOS_3501 154623	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70688	PURCHASE ORDER #3501155352 DATED 01/31/2018	Not Stated	SRCPOS_3501 155352	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70689	PURCHASE ORDER #3501155807 DATED 02/06/2018	Not Stated	SRCPOS_3501 155807	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70690	PURCHASE ORDER #3501155949 DATED 02/07/2018	Not Stated	SRCPOS_3501 155949	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70691	PURCHASE ORDER #3501156570 DATED 02/13/2018	Not Stated	SRCPOS_3501 156570	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70692	PURCHASE ORDER #3501157702 DATED 02/23/2018	Not Stated	SRCPOS_3501 157702	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70693	PURCHASE ORDER #3501161848 DATED 04/04/2018	Not Stated	SRCPOS_3501 161848	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70694	PURCHASE ORDER #3501162108 DATED 04/06/2018	Not Stated	SRCPOS_3501 162108	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70695	PURCHASE ORDER #3501162251 DATED 04/09/2018	Not Stated	SRCPOS_3501 162251	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70696	PURCHASE ORDER #3501162345 DATED 04/10/2018	Not Stated	SRCPOS_3501 162345	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70697	PURCHASE ORDER #3501163014 DATED 04/17/2018	Not Stated	SRCPOS_3501 163014	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70698	PURCHASE ORDER #3501163285 DATED 04/18/2018	Not Stated	SRCPOS_3501 163285	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70699	PURCHASE ORDER #3501166695 DATED 05/22/2018	Not Stated	SRCPOS_3501 166695	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70700	PURCHASE ORDER #3501167613 DATED 05/31/2018	Not Stated	SRCPOS_3501 167613	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70701	PURCHASE ORDER #3501168270 DATED 06/07/2018	Not Stated	SRCPOS_3501 168270	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70702	PURCHASE ORDER #3501168275 DATED 06/07/2018	Not Stated	SRCPOS_3501 168275	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70703	PURCHASE ORDER #3501168570 DATED 06/11/2018	Not Stated	SRCPOS_3501 168570	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70704	PURCHASE ORDER #3501168584 DATED 06/11/2018	Not Stated	SRCPOS_3501 168584	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70705	PURCHASE ORDER #3501168838 DATED 06/13/2018	Not Stated	SRCPOS_3501 168838	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70706	PURCHASE ORDER #3501168847 DATED 06/13/2018	Not Stated	SRCPOS_3501 168847	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70707	PURCHASE ORDER #3501168848 DATED 06/13/2018	Not Stated	SRCPOS_3501 168848	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70708	PURCHASE ORDER #3501169076 DATED 06/15/2018	Not Stated	SRCPOS_3501 169076	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70709	PURCHASE ORDER #3501169155 DATED 06/15/2018	Not Stated	SRCPOS_3501 169155	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70710	PURCHASE ORDER #3501169566 DATED 06/20/2018	Not Stated	SRCPOS_3501 169566	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70711	PURCHASE ORDER #3501169567 DATED 06/20/2018	Not Stated	SRCPOS_3501 169567	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70712	PURCHASE ORDER #3501169756 DATED 06/22/2018	Not Stated	SRCPOS_3501 169756	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70713	PURCHASE ORDER #3501170708 DATED 07/03/2018	Not Stated	SRCPOS_3501 170708	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70714	PURCHASE ORDER #3501170882 DATED 07/05/2018	Not Stated	SRCPOS_3501 170882	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70715	PURCHASE ORDER #3501171102 DATED 07/09/2018	Not Stated	SRCPOS_3501 171102	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70716	PURCHASE ORDER #3501171231 DATED 07/10/2018	Not Stated	SRCPOS_3501 171231	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70717	PURCHASE ORDER #3501171377 DATED 07/11/2018	Not Stated	SRCPOS_3501 171377	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70718	PURCHASE ORDER #3501171600 DATED 07/13/2018	Not Stated	SRCPOS_3501 171600	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70719	PURCHASE ORDER #3501171824 DATED 07/16/2018	Not Stated	SRCPOS_3501 171824	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70720	PURCHASE ORDER #3501172116 DATED 07/18/2018	Not Stated	SRCPOS_3501 172116	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70721	PURCHASE ORDER #3501172117 DATED 07/18/2018	Not Stated	SRCPOS_3501 172117	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70722	PURCHASE ORDER #3501172541 DATED 07/24/2018	Not Stated	SRCPOS_3501 172541	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70723	PURCHASE ORDER #3501172542 DATED 07/24/2018	Not Stated	SRCPOS_3501 172542	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70724	PURCHASE ORDER #3501172543 DATED 07/24/2018	Not Stated	SRCPOS_3501 172543	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70725	PURCHASE ORDER #3501172692 DATED 07/25/2018	Not Stated	SRCPOS_3501 172692	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70726	PURCHASE ORDER #3501173857 DATED 08/07/2018	Not Stated	SRCPOS_3501 173857	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70727	PURCHASE ORDER #3501174064 DATED 08/08/2018	Not Stated	SRCPOS_3501 174064	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70728	PURCHASE ORDER #3501174065 DATED 08/08/2018	Not Stated	SRCPOS_3501 174065	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70729	PURCHASE ORDER #3501174066 DATED 08/08/2018	Not Stated	SRCPOS_3501 174066	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70730	PURCHASE ORDER #3501174225 DATED 08/10/2018	Not Stated	SRCPOS_3501 174225	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70731	PURCHASE ORDER #3501174273 DATED 08/10/2018	Not Stated	SRCPOS_3501 174273	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70732	PURCHASE ORDER #3501174287 DATED 08/10/2018	Not Stated	SRCPOS_3501 174287	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70733	PURCHASE ORDER #3501174437 DATED 08/13/2018	Not Stated	SRCPOS_3501 174437	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70734	PURCHASE ORDER #3501174796 DATED 08/16/2018	Not Stated	SRCPOS_3501 174796	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70735	PURCHASE ORDER #3501175008 DATED 08/20/2018	Not Stated	SRCPOS_3501 175008	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70736	PURCHASE ORDER #3501175204 DATED 08/22/2018	Not Stated	SRCPOS_3501 175204	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70737	PURCHASE ORDER #3501175620 DATED 08/27/2018	Not Stated	SRCPOS_3501 175620	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70738	PURCHASE ORDER #3501175668 DATED 08/27/2018	Not Stated	SRCPOS_3501 175668	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70739	PURCHASE ORDER #3501175679 DATED 08/27/2018	Not Stated	SRCPOS_3501 175679	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70740	PURCHASE ORDER #3501175680 DATED 08/27/2018	Not Stated	SRCPOS_3501 175680	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70741	PURCHASE ORDER #3501175774 DATED 08/28/2018	Not Stated	SRCPOS_3501 175774	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70742	PURCHASE ORDER #3501175775 DATED 08/28/2018	Not Stated	SRCPOS_3501 175775	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70743	PURCHASE ORDER #3501175834 DATED 08/28/2018	Not Stated	SRCPOS_3501 175834	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70744	PURCHASE ORDER #3501175929 DATED 08/29/2018	Not Stated	SRCPOS_3501 175929	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70745	PURCHASE ORDER #3501176156 DATED 08/31/2018	Not Stated	SRCPOS_3501 176156	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70746	PURCHASE ORDER #3501176360 DATED 09/05/2018	Not Stated	SRCPOS_3501 176360	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70747	PURCHASE ORDER #3501176380 DATED 09/05/2018	Not Stated	SRCPOS_3501 176380	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70748	PURCHASE ORDER #3501176430 DATED 09/05/2018	Not Stated	SRCPOS_3501 176430	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70749	PURCHASE ORDER #3501176454 DATED 09/05/2018	Not Stated	SRCPOS_3501 176454	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70750	PURCHASE ORDER #3501176707 DATED 09/07/2018	Not Stated	SRCPOS_3501 176707	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70751	PURCHASE ORDER #3501176836 DATED 09/11/2018	Not Stated	SRCPOS_3501 176836	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70752	PURCHASE ORDER #3501177241 DATED 09/14/2018	Not Stated	SRCPOS_3501 177241	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70753	PURCHASE ORDER #3501177477 DATED 09/18/2018	Not Stated	SRCPOS_3501 177477	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70754	PURCHASE ORDER #3501177846 DATED 09/21/2018	Not Stated	SRCPOS_3501 177846	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70755	PURCHASE ORDER #3501178158 DATED 09/25/2018	Not Stated	SRCPOS_3501 178158	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70756	PURCHASE ORDER #3501178160 DATED 09/25/2018	Not Stated	SRCPOS_3501 178160	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70757	PURCHASE ORDER #3501178162 DATED 09/25/2018	Not Stated	SRCPOS_3501 178162	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70758	PURCHASE ORDER #3501178605 DATED 09/28/2018	Not Stated	SRCPOS_3501 178605	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70759	PURCHASE ORDER #3501178624 DATED 09/28/2018	Not Stated	SRCPOS_3501 178624	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70760	PURCHASE ORDER #3501178869 DATED 10/02/2018	Not Stated	SRCPOS_3501 178869	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70761 PURCHASE ORDER #3501178890 DATED 10/03/2018	Not Stated	SRCPOS_3501 178890	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70762 PURCHASE ORDER #3501179039 DATED 10/04/2018	Not Stated	SRCPOS_3501 179039	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70763 PURCHASE ORDER #3501179568 DATED 10/09/2018	Not Stated	SRCPOS_3501 179568	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70764 PURCHASE ORDER #3501179569 DATED 10/09/2018	Not Stated	SRCPOS_3501 179569	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70765 PURCHASE ORDER #3501179641 DATED 10/10/2018	Not Stated	SRCPOS_3501 179641	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70766 PURCHASE ORDER #3501179964 DATED 10/12/2018	Not Stated	SRCPOS_3501 179964	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70767 PURCHASE ORDER #3501179965 DATED 10/12/2018	Not Stated	SRCPOS_3501 179965	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70768 PURCHASE ORDER #3501180297 DATED 10/16/2018	Not Stated	SRCPOS_3501 180297	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70769 PURCHASE ORDER #3501180347 DATED 10/16/2018	Not Stated	SRCPOS_3501 180347	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70770 PURCHASE ORDER #3501180448 DATED 10/17/2018	Not Stated	SRCPOS_3501 180448	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70771	PURCHASE ORDER #3501180457 DATED 10/17/2018	Not Stated	SRCPOS_3501 180457	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70772	PURCHASE ORDER #3501180874 DATED 10/23/2018	Not Stated	SRCPOS_3501 180874	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70773	PURCHASE ORDER #3501180896 DATED 10/23/2018	Not Stated	SRCPOS_3501 180896	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70774	PURCHASE ORDER #3501181431 DATED 10/30/2018	Not Stated	SRCPOS_3501 181431	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70775	PURCHASE ORDER #3501181432 DATED 10/30/2018	Not Stated	SRCPOS_3501 181432	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70776	PURCHASE ORDER #3501181433 DATED 10/30/2018	Not Stated	SRCPOS_3501 181433	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70777	PURCHASE ORDER #3501181554 DATED 10/31/2018	Not Stated	SRCPOS_3501 181554	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70778	PURCHASE ORDER #3501181609 DATED 11/01/2018	Not Stated	SRCPOS_3501 181609	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70779	PURCHASE ORDER #3501181670 DATED 11/01/2018	Not Stated	SRCPOS_3501 181670	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70780	PURCHASE ORDER #3501181768 DATED 11/02/2018	Not Stated	SRCPOS_3501 181768	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70781	PURCHASE ORDER #3501181796 DATED 11/02/2018	Not Stated	SRCPOS_3501 181796	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70782	PURCHASE ORDER #3501182243 DATED 11/08/2018	Not Stated	SRCPOS_3501 182243	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70783	PURCHASE ORDER #3501182261 DATED 11/08/2018	Not Stated	SRCPOS_3501 182261	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70784	PURCHASE ORDER #3501182523 DATED 11/11/2018	Not Stated	SRCPOS_3501 182523	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70785	PURCHASE ORDER #3501182524 DATED 11/11/2018	Not Stated	SRCPOS_3501 182524	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70786	PURCHASE ORDER #3501182532 DATED 11/11/2018	Not Stated	SRCPOS_3501 182532	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70787	PURCHASE ORDER #3501182541 DATED 11/11/2018	Not Stated	SRCPOS_3501 182541	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70788	PURCHASE ORDER #3501182542 DATED 11/11/2018	Not Stated	SRCPOS_3501 182542	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70789	PURCHASE ORDER #3501182690 DATED 11/13/2018	Not Stated	SRCPOS_3501 182690	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70790	PURCHASE ORDER #3501182720 DATED 11/14/2018	Not Stated	SRCPOS_3501 182720	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70791	PURCHASE ORDER #3501182901 DATED 11/15/2018	Not Stated	SRCPOS_3501 182901	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70792	PURCHASE ORDER #3501183132 DATED 11/19/2018	Not Stated	SRCPOS_3501 183132	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70793	PURCHASE ORDER #3501183270 DATED 11/20/2018	Not Stated	SRCPOS_3501 183270	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70794	PURCHASE ORDER #3501183271 DATED 11/20/2018	Not Stated	SRCPOS_3501 183271	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70795	PURCHASE ORDER #3501183278 DATED 11/20/2018	Not Stated	SRCPOS_3501 183278	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70796	PURCHASE ORDER #3501183334 DATED 11/20/2018	Not Stated	SRCPOS_3501 183334	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70797	PURCHASE ORDER #3501183376 DATED 11/21/2018	Not Stated	SRCPOS_3501 183376	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70798	PURCHASE ORDER #3501183377 DATED 11/21/2018	Not Stated	SRCPOS_3501 183377	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70799	PURCHASE ORDER #3501183419 DATED 11/21/2018	Not Stated	SRCPOS_3501 183419	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70800	PURCHASE ORDER #3501183420 DATED 11/21/2018	Not Stated	SRCPOS_3501 183420	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70801	PURCHASE ORDER #3501183458 DATED 11/24/2018	Not Stated	SRCPOS_3501 183458	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70802	PURCHASE ORDER #3501183522 DATED 11/26/2018	Not Stated	SRCPOS_3501 183522	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70803	PURCHASE ORDER #3501183581 DATED 11/26/2018	Not Stated	SRCPOS_3501 183581	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70804	PURCHASE ORDER #3501183677 DATED 11/27/2018	Not Stated	SRCPOS_3501 183677	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70805	PURCHASE ORDER #3501183678 DATED 11/27/2018	Not Stated	SRCPOS_3501 183678	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70806	PURCHASE ORDER #3501183679 DATED 11/27/2018	Not Stated	SRCPOS_3501 183679	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70807	PURCHASE ORDER #3501183793 DATED 11/28/2018	Not Stated	SRCPOS_3501 183793	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70808	PURCHASE ORDER #3501183794 DATED 11/28/2018	Not Stated	SRCPOS_3501 183794	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70809	PURCHASE ORDER #3501183848 DATED 11/29/2018	Not Stated	SRCPOS_3501 183848	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70810	PURCHASE ORDER #3501183849 DATED 11/29/2018	Not Stated	SRCPOS_3501 183849	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70811	PURCHASE ORDER #3501183908 DATED 11/29/2018	Not Stated	SRCPOS_3501 183908	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70812	PURCHASE ORDER #3501184117 DATED 12/03/2018	Not Stated	SRCPOS_3501 184117	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70813	PURCHASE ORDER #3501184118 DATED 12/03/2018	Not Stated	SRCPOS_3501 184118	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70814	PURCHASE ORDER #3501184261 DATED 12/04/2018	Not Stated	SRCPOS_3501 184261	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70815	PURCHASE ORDER #3501184337 DATED 12/05/2018	Not Stated	SRCPOS_3501 184337	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70816	PURCHASE ORDER #3501184378 DATED 12/05/2018	Not Stated	SRCPOS_3501 184378	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70817	PURCHASE ORDER #3501184379 DATED 12/05/2018	Not Stated	SRCPOS_3501 184379	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70818	PURCHASE ORDER #3501184380 DATED 12/05/2018	Not Stated	SRCPOS_3501 184380	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70819	PURCHASE ORDER #3501184381 DATED 12/05/2018	Not Stated	SRCPOS_3501 184381	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70820	PURCHASE ORDER #3501184382 DATED 12/05/2018	Not Stated	SRCPOS_3501 184382	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70821	PURCHASE ORDER #3501184383 DATED 12/05/2018	Not Stated	SRCPOS_3501 184383	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70822	PURCHASE ORDER #3501184427 DATED 12/06/2018	Not Stated	SRCPOS_3501 184427	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70823	PURCHASE ORDER #3501184429 DATED 12/06/2018	Not Stated	SRCPOS_3501 184429	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70824	PURCHASE ORDER #3501184444 DATED 12/06/2018	Not Stated	SRCPOS_3501 184444	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70825	PURCHASE ORDER #3501184451 DATED 12/06/2018	Not Stated	SRCPOS_3501 184451	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70826	PURCHASE ORDER #3501184456 DATED 12/06/2018	Not Stated	SRCPOS_3501 184456	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70827	PURCHASE ORDER #3501184591 DATED 12/07/2018	Not Stated	SRCPOS_3501 184591	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70828	PURCHASE ORDER #3501184615 DATED 12/07/2018	Not Stated	SRCPOS_3501 184615	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70829	PURCHASE ORDER #3501184616 DATED 12/07/2018	Not Stated	SRCPOS_3501 184616	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70830	PURCHASE ORDER #3501184664 DATED 12/08/2018	Not Stated	SRCPOS_3501 184664	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70831	PURCHASE ORDER #3501184764 DATED 12/10/2018	Not Stated	SRCPOS_3501 184764	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70832	PURCHASE ORDER #3501184888 DATED 12/11/2018	Not Stated	SRCPOS_3501 184888	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70833	PURCHASE ORDER #3501184889 DATED 12/11/2018	Not Stated	SRCPOS_3501 184889	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70834	PURCHASE ORDER #3501184955 DATED 12/11/2018	Not Stated	SRCPOS_3501 184955	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70835	PURCHASE ORDER #3501185006 DATED 12/12/2018	Not Stated	SRCPOS_3501 185006	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70836	PURCHASE ORDER #3501185026 DATED 12/13/2018	Not Stated	SRCPOS_3501 185026	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70837	PURCHASE ORDER #3501185148 DATED 12/14/2018	Not Stated	SRCPOS_3501 185148	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70838	PURCHASE ORDER #3501185149 DATED 12/14/2018	Not Stated	SRCPOS_3501 185149	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70839	PURCHASE ORDER #3501185164 DATED 12/14/2018	Not Stated	SRCPOS_3501 185164	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70840	PURCHASE ORDER #3501185355 DATED 12/17/2018	Not Stated	SRCPOS_3501 185355	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70841	PURCHASE ORDER #3501185356 DATED 12/17/2018	Not Stated	SRCPOS_3501185356	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70842	PURCHASE ORDER #3501185357 DATED 12/17/2018	Not Stated	SRCPOS_3501185357	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70843	PURCHASE ORDER #3501185432 DATED 12/18/2018	Not Stated	SRCPOS_3501185432	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70844	PURCHASE ORDER #3501185460 DATED 12/18/2018	Not Stated	SRCPOS_3501185460	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70845	PURCHASE ORDER #3501185461 DATED 12/18/2018	Not Stated	SRCPOS_3501185461	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70846	PURCHASE ORDER #3501185462 DATED 12/18/2018	Not Stated	SRCPOS_3501185462	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70847	PURCHASE ORDER #3501185548 DATED 12/19/2018	Not Stated	SRCPOS_3501185548	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70848	PURCHASE ORDER #3501185565 DATED 12/19/2018	Not Stated	SRCPOS_3501185565	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70849	PURCHASE ORDER #3501185566 DATED 12/19/2018	Not Stated	SRCPOS_3501185566	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70850	PURCHASE ORDER #3501185636 DATED 12/19/2018	Not Stated	SRCPOS_3501185636	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70851	PURCHASE ORDER #3501185677 DATED 12/20/2018	Not Stated	SRCPOS_3501 185677	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70852	PURCHASE ORDER #3501185765 DATED 12/21/2018	Not Stated	SRCPOS_3501 185765	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70853	PURCHASE ORDER #3501185782 DATED 12/21/2018	Not Stated	SRCPOS_3501 185782	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70854	PURCHASE ORDER #3501185807 DATED 12/21/2018	Not Stated	SRCPOS_3501 185807	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70855	PURCHASE ORDER #3501185819 DATED 12/21/2018	Not Stated	SRCPOS_3501 185819	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70856	PURCHASE ORDER #3501185820 DATED 12/21/2018	Not Stated	SRCPOS_3501 185820	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70857	PURCHASE ORDER #3501185881 DATED 12/24/2018	Not Stated	SRCPOS_3501 185881	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70858	PURCHASE ORDER #3501185882 DATED 12/24/2018	Not Stated	SRCPOS_3501 185882	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70859	PURCHASE ORDER #3501185940 DATED 12/26/2018	Not Stated	SRCPOS_3501 185940	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70860	PURCHASE ORDER #3501186007 DATED 12/26/2018	Not Stated	SRCPOS_3501 186007	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70861	PURCHASE ORDER #3501186079 DATED 12/28/2018	Not Stated	SRCPOS_3501 186079	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70862	PURCHASE ORDER #3501186120 DATED 12/28/2018	Not Stated	SRCPOS_3501 186120	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70863	PURCHASE ORDER #3501186151 DATED 12/31/2018	Not Stated	SRCPOS_3501 186151	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70864	PURCHASE ORDER #3501186200 DATED 12/31/2018	Not Stated	SRCPOS_3501 186200	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70865	PURCHASE ORDER #3501186201 DATED 12/31/2018	Not Stated	SRCPOS_3501 186201	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70866	PURCHASE ORDER #3501186415 DATED 01/03/2019	Not Stated	SRCPOS_3501 186415	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70867	PURCHASE ORDER #3501186476 DATED 01/04/2019	Not Stated	SRCPOS_3501 186476	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70868	PURCHASE ORDER #3501186609 DATED 01/07/2019	Not Stated	SRCPOS_3501 186609	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70869	PURCHASE ORDER #3501186610 DATED 01/07/2019	Not Stated	SRCPOS_3501 186610	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70870	PURCHASE ORDER #3501186611 DATED 01/07/2019	Not Stated	SRCPOS_3501 186611	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70871 PURCHASE ORDER #3501186630 DATED 01/07/2019	Not Stated	SRCPOS_3501 186630	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70872 PURCHASE ORDER #3501186651 DATED 01/08/2019	Not Stated	SRCPOS_3501 186651	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70873 PURCHASE ORDER #3501186669 DATED 01/08/2019	Not Stated	SRCPOS_3501 186669	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70874 PURCHASE ORDER #3501186809 DATED 01/09/2019	Not Stated	SRCPOS_3501 186809	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70875 PURCHASE ORDER #3501186810 DATED 01/09/2019	Not Stated	SRCPOS_3501 186810	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70876 PURCHASE ORDER #3501186832 DATED 01/09/2019	Not Stated	SRCPOS_3501 186832	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70877 PURCHASE ORDER #3501186841 DATED 01/09/2019	Not Stated	SRCPOS_3501 186841	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70878 PURCHASE ORDER #3501187008 DATED 01/11/2019	Not Stated	SRCPOS_3501 187008	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70879 PURCHASE ORDER #3501187025 DATED 01/11/2019	Not Stated	SRCPOS_3501 187025	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70880 PURCHASE ORDER #3501187026 DATED 01/11/2019	Not Stated	SRCPOS_3501 187026	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70881	PURCHASE ORDER #3501187068 DATED 01/11/2019	Not Stated	SRCPOS_3501 187068	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70882	PURCHASE ORDER #3501187116 DATED 01/14/2019	Not Stated	SRCPOS_3501 187116	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70883	PURCHASE ORDER #3501187128 DATED 01/14/2019	Not Stated	SRCPOS_3501 187128	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70884	PURCHASE ORDER #3501187167 DATED 01/14/2019	Not Stated	SRCPOS_3501 187167	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70885	PURCHASE ORDER #3501187395 DATED 01/16/2019	Not Stated	SRCPOS_3501 187395	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70886	PURCHASE ORDER #3501187396 DATED 01/16/2019	Not Stated	SRCPOS_3501 187396	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70887	PURCHASE ORDER #3501187397 DATED 01/16/2019	Not Stated	SRCPOS_3501 187397	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70888	PURCHASE ORDER #3501187398 DATED 01/16/2019	Not Stated	SRCPOS_3501 187398	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70889	PURCHASE ORDER #3501187492 DATED 01/17/2019	Not Stated	SRCPOS_3501 187492	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70890	PURCHASE ORDER #3501187526 DATED 01/17/2019	Not Stated	SRCPOS_3501 187526	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70891	PURCHASE ORDER #3501187547 DATED 01/17/2019	Not Stated	SRCPOS_3501 187547	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70892	PURCHASE ORDER #3501187548 DATED 01/17/2019	Not Stated	SRCPOS_3501 187548	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70893	PURCHASE ORDER #3501187563 DATED 01/17/2019	Not Stated	SRCPOS_3501 187563	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70894	PURCHASE ORDER #3501187564 DATED 01/17/2019	Not Stated	SRCPOS_3501 187564	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70895	PURCHASE ORDER #3501187596 DATED 01/18/2019	Not Stated	SRCPOS_3501 187596	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70896	PURCHASE ORDER #3501187648 DATED 01/18/2019	Not Stated	SRCPOS_3501 187648	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70897	PURCHASE ORDER #3501187675 DATED 01/20/2019	Not Stated	SRCPOS_3501 187675	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70898	PURCHASE ORDER #3501187720 DATED 01/22/2019	Not Stated	SRCPOS_3501 187720	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70899	PURCHASE ORDER #3501187821 DATED 01/22/2019	Not Stated	SRCPOS_3501 187821	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70900	PURCHASE ORDER #3501187822 DATED 01/22/2019	Not Stated	SRCPOS_3501 187822	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70901	PURCHASE ORDER #3501187823 DATED 01/22/2019	Not Stated	SRCPOS_3501 187823	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70902	PURCHASE ORDER #3501187824 DATED 01/22/2019	Not Stated	SRCPOS_3501 187824	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70903	PURCHASE ORDER #3501187835 DATED 01/22/2019	Not Stated	SRCPOS_3501 187835	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70904	PURCHASE ORDER #3501187836 DATED 01/22/2019	Not Stated	SRCPOS_3501 187836	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70905	PURCHASE ORDER #3501187877 DATED 01/23/2019	Not Stated	SRCPOS_3501 187877	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70906	PURCHASE ORDER #3501187929 DATED 01/24/2019	Not Stated	SRCPOS_3501 187929	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70907	PURCHASE ORDER #3501188003 DATED 01/25/2019	Not Stated	SRCPOS_3501 188003	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70908	PURCHASE ORDER #3501188004 DATED 01/25/2019	Not Stated	SRCPOS_3501 188004	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70909	PURCHASE ORDER #3501188029 DATED 01/25/2019	Not Stated	SRCPOS_3501 188029	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70910	PURCHASE ORDER #3501188045 DATED 01/25/2019	Not Stated	SRCPOS_3501 188045	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70911	PURCHASE ORDER #3501188046 DATED 01/25/2019	Not Stated	SRCPOS_3501188046	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70912	PURCHASE ORDER #3501188047 DATED 01/25/2019	Not Stated	SRCPOS_3501188047	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70913	PURCHASE ORDER #3501188048 DATED 01/25/2019	Not Stated	SRCPOS_3501188048	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70914	PURCHASE ORDER #3501188062 DATED 01/25/2019	Not Stated	SRCPOS_3501188062	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70915	PURCHASE ORDER #3501188063 DATED 01/25/2019	Not Stated	SRCPOS_3501188063	<input type="checkbox"/>	TRI-PACIFIC SUPPLY INC	TRI-PACIFIC SUPPLY INC 4345 PACIFIC STREET ROCKLIN, CA 95677
2. 70916	PURCHASE ORDER #2501564652 DATED 03/27/2017	Not Stated	SRCPOS_2501564652	<input type="checkbox"/>	TRIPLE HS INC	TRIPLE HS INC H T HARVEY & ASSOCIATES, 983 UNIVERSITY AVE BLDG D LOS GATOS, CA 95032
2. 70917	PURCHASE ORDER #2700082142 DATED 03/19/2018	Not Stated	SRCPOS_2700082142	<input type="checkbox"/>	TRIPLE HS INC	TRIPLE HS INC H T HARVEY & ASSOCIATES, 983 UNIVERSITY AVE BLDG D LOS GATOS, CA 95032
2. 70918	CONTRACT CHANGE ORDER NO 1 - TRIPWIRE MSA CHANGE ORDER	Not Stated	SRCDAL_C84_03254	<input type="checkbox"/>	TRIPWIRE, INC.	101 SW MAIN STREET, SUITE 1500 PORTLAND, OR 97204
2. 70919	ENTERPRISE LICENSE AGREEMENT - SOFTWARE LICENSE	Evergreen	SRCDAL_03253	<input type="checkbox"/>	TRIPWIRE, INC.	326 SW BROADWAY, 3RD FLOOR PORTLAND, OR 97205
2. 70920	PURCHASE ORDER #2700023390 DATED 10/30/2017	Not Stated	SRCPOS_2700023390	<input type="checkbox"/>	TRITON CONSTRUCTION SERVICES INC	TRITON CONSTRUCTION SERVICES INC 21510 MEADOW OAKS LANE WEIMAR, CA 95736

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70921 PURCHASE ORDER #2700025087 DATED 11/03/2017	Not Stated	SRCPOS_2700 025087	<input type="checkbox"/>	TRITON CONSTRUCTION SERVICES INC	TRITON CONSTRUCTION SERVICES INC 21510 MEADOW OAKS LANE WEIMAR, CA 95736
2. 70922 PURCHASE ORDER #2700026469 DATED 11/07/2017	Not Stated	SRCPOS_2700 026469	<input type="checkbox"/>	TRITON CONSTRUCTION SERVICES INC	TRITON CONSTRUCTION SERVICES INC 21510 MEADOW OAKS LANE WEIMAR, CA 95736
2. 70923 PURCHASE ORDER #2700175447 DATED 10/09/2018	Not Stated	SRCPOS_2700 175447	<input type="checkbox"/>	TRITON CONSTRUCTION SERVICES INC	TRITON CONSTRUCTION SERVICES INC 21510 MEADOW OAKS LANE WEIMAR, CA 95736
2. 70924 PURCHASE ORDER #2700175681 DATED 10/09/2018	Not Stated	SRCPOS_2700 175681	<input type="checkbox"/>	TRITON CONSTRUCTION SERVICES INC	TRITON CONSTRUCTION SERVICES INC 21510 MEADOW OAKS LANE WEIMAR, CA 95736
2. 70925 PURCHASE ORDER #2700196669 DATED 11/26/2018	Not Stated	SRCPOS_2700 196669	<input type="checkbox"/>	TRITON CONSTRUCTION SERVICES INC	TRITON CONSTRUCTION SERVICES INC 21510 MEADOW OAKS LANE WEIMAR, CA 95736
2. 70926 SAA C11297 TRITON CONSTRUCTION - CULBERSON ROAD REPAIR	12/31/2019	SRCAST_C112 97_00684	<input type="checkbox"/>	TRITON CONSTRUCTION SERVICES INC	TRITON CONSTRUCTION SERVICES INC 21510 MEADOW OAKS LANE WEIMAR, CA 95736
2. 70927 SAA C11306 TRITON CONSTRUCTION - DRUM HYDRO MAINTENANCE PHASE 1	12/31/2020	SRCAST_C113 06_01005	<input type="checkbox"/>	TRITON CONSTRUCTION SERVICES INC	TRITON CONSTRUCTION SERVICES INC 21510 MEADOW OAKS LANE WEIMAR, CA 95736
2. 70928 SAA C11927 TRITON SPAULDINGSNOWREMOVAL20182019 DMKJ 111418	5/31/2019	SRCAST_C119 27_00614	<input type="checkbox"/>	TRITON CONSTRUCTION SERVICES INC	TRITON CONSTRUCTION SERVICES INC 21510 MEADOW OAKS LANE WEIMAR, CA 95736

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70929 PURCHASE ORDER #3501147021 DATED 10/26/2017	Not Stated	SRCPOS_3501 147021	<input type="checkbox"/>	TRIUMPH GROUP OPERATIONS INC	TRIUMPH GROUP OPERATIONS INC DBA TRIUMPH INSTRUMENTS - BURBANK, 2840 NORTH ONTARIO ST BURBANK, CA 91504
2. 70930 PURCHASE ORDER #3501184501 DATED 12/06/2018	Not Stated	SRCPOS_3501 184501	<input type="checkbox"/>	TRIUMPH GROUP OPERATIONS INC	TRIUMPH GROUP OPERATIONS INC DBA TRIUMPH INSTRUMENTS - BURBANK, 2840 NORTH ONTARIO ST BURBANK, CA 91504
2. 70931 TROVE MASTER SUBSCRIPTION AGREEMENT	2/8/2021	SRCAMA_C134 63_00273	<input type="checkbox"/>	TROVE PREDICTIVE DATA SCIENCE	TROVE PREDICTIVE DATA SCIENCE, LLC, 640 ELLICOTT ST STE 499 BUFFALO, NY 14203
2. 70932 PURCHASE ORDER #2700220336 DATED 01/18/2019	Not Stated	SRCPOS_2700 220336	<input type="checkbox"/>	TRUQUA ENTERPRISES LLC	TRUQUA ENTERPRISES LLC 47 W POLK ST STE 150 CHICAGO, IL 60605
2. 70933 CWA C12880 TSG DIRECT 2019 GAS TRAINING MATERIAL PRINT SERVICES CXO4	12/31/2019	SRCASU_C128 80_01010	<input type="checkbox"/>	TSG DIRECT LLC	20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70934 CWA C12902 TSG DIRECT ACADEMY 2019 SAFETY TRAINING MTLs CXO4	12/31/2019	SRCASU_C129 02_01086	<input type="checkbox"/>	TSG DIRECT LLC	20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70935 CWA C12913 TSG DIRECT 2019 ELECTRIC TRAINING MATERIAL PRINT SVCS CXO4	12/31/2019	SRCASU_C129 13_01001	<input type="checkbox"/>	TSG DIRECT LLC	20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70936 CWA C12916 TSG DIRECT 2019 ENTERPRISE FUNDING ALLOWANCE CXO4	12/31/2019	SRCASU_C129 16_00959	<input type="checkbox"/>	TSG DIRECT LLC	20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70937 CWA C13339 TSG DIRECT LLC ENERGY TRAINING CENTER STOCKTON 2019 COPYING AND PRINTING PROJECT A3J1	12/31/2019	SRCASU_C133 39_02446	<input type="checkbox"/>	TSG DIRECT LLC	20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70938 CWA C13407 TSG DIRECTS LLC ENERGY CCENTERS 2019 PRINTING PROJECTS FOR CODES AND STANDARD TRAINING A3J1	12/31/2019	SRCASU_C134 07_02453	<input type="checkbox"/>	TSG DIRECT LLC	20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70939 CWA C13410 TSG DIRECT LLC PACIFIC ENERGY CENTER 2019COPYING AND PRINTING PROJECT A3J1	12/31/2019	SRCASU_C134 10_02169	<input type="checkbox"/>	TSG DIRECT LLC	20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70940 CWA C13415 TSG DIRECT LLC DIRECT BATCH HEADER MATERIALS 2019	12/31/2019	SRCASU_C134 15_02418	<input type="checkbox"/>	TSG DIRECT LLC	20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70941 PURCHASE ORDER #2700037006 DATED 12/05/2017	Not Stated	SRCPOS_2700 037006	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70942 PURCHASE ORDER #2700040422 DATED 12/13/2017	Not Stated	SRCPOS_2700 040422	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70943 PURCHASE ORDER #2700041345 DATED 12/14/2017	Not Stated	SRCPOS_2700 041345	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70944 PURCHASE ORDER #2700041921 DATED 12/15/2017	Not Stated	SRCPOS_2700 041921	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70945 PURCHASE ORDER #2700043247 DATED 12/19/2017	Not Stated	SRCPOS_2700 043247	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70946 PURCHASE ORDER #2700050751 DATED 01/10/2018	Not Stated	SRCPOS_2700 050751	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70947 PURCHASE ORDER #2700051404 DATED 01/11/2018	Not Stated	SRCPOS_2700 051404	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70948 PURCHASE ORDER #2700139656 DATED 07/24/2018	Not Stated	SRCPOS_2700 139656	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70949 PURCHASE ORDER #2700184070 DATED 10/25/2018	Not Stated	SRCPOS_2700 184070	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70950 PURCHASE ORDER #2700194429 DATED 11/16/2018	Not Stated	SRCPOS_2700 194429	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70951 PURCHASE ORDER #2700194430 DATED 11/16/2018	Not Stated	SRCPOS_2700 194430	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70952 PURCHASE ORDER #2700194432 DATED 11/16/2018	Not Stated	SRCPOS_2700 194432	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70953 PURCHASE ORDER #2700194483 DATED 11/16/2018	Not Stated	SRCPOS_2700 194483	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70954 PURCHASE ORDER #2700204418 DATED 12/10/2018	Not Stated	SRCPOS_2700 204418	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70955 PURCHASE ORDER #2700211488 DATED 12/27/2018	Not Stated	SRCPOS_2700 211488	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70956 PURCHASE ORDER #2700211495 DATED 12/27/2018	Not Stated	SRCPOS_2700 211495	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70957 PURCHASE ORDER #2700211496 DATED 12/27/2018	Not Stated	SRCPOS_2700 211496	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70958 PURCHASE ORDER #2700211500 DATED 12/27/2018	Not Stated	SRCPOS_2700 211500	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70959 PURCHASE ORDER #2700217330 DATED 01/11/2019	Not Stated	SRCPOS_2700 217330	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70960 PURCHASE ORDER #2700222139 DATED 01/24/2019	Not Stated	SRCPOS_2700 222139	<input type="checkbox"/>	TSG DIRECT LLC	TSG DIRECT LLC 20992 AVENIDA AMAPOLA LAKE FOREST, CA 92630
2. 70961 PURCHASE ORDER #3500988836 DATED 11/06/2013	Not Stated	SRCPOS_3500 988836	<input type="checkbox"/>	TSI INC	TSI INC HEALTH&SAFETY INSTRUMENTS DIVISION, 500 CARDIGAN RD SHOREVIEW, MN 55126
2. 70962 CWA C9268 TSU 2018 2019 MAJOR EVENT CONTRACT - VEG	6/30/2019	SRCASU_C926 8_02542	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70963 PURCHASE ORDER #2700011741 DATED 09/16/2017	Not Stated	SRCPOS_2700 011741	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70964 PURCHASE ORDER #2700012547 DATED 09/19/2017	Not Stated	SRCPOS_2700 012547	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70965 PURCHASE ORDER #2700024753 DATED 11/02/2017	Not Stated	SRCPOS_2700 024753	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70966 PURCHASE ORDER #2700031919 DATED 11/20/2017	Not Stated	SRCPOS_2700 031919	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70967 PURCHASE ORDER #2700033325 DATED 11/27/2017	Not Stated	SRCPOS_2700 033325	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70968 PURCHASE ORDER #2700037754 DATED 12/06/2017	Not Stated	SRCPOS_2700 037754	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70969 PURCHASE ORDER #2700049039 DATED 01/08/2018	Not Stated	SRCPOS_2700 049039	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70970 PURCHASE ORDER #2700082791 DATED 03/20/2018	Not Stated	SRCPOS_2700 082791	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70971 PURCHASE ORDER #2700084603 DATED 03/22/2018	Not Stated	SRCPOS_2700 084603	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70972 PURCHASE ORDER #2700094219 DATED 04/12/2018	Not Stated	SRCPOS_2700 094219	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70973 PURCHASE ORDER #2700099113 DATED 04/24/2018	Not Stated	SRCPOS_2700 099113	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70974 PURCHASE ORDER #2700112990 DATED 05/22/2018	Not Stated	SRCPOS_2700 112990	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70975 PURCHASE ORDER #2700118546 DATED 06/05/2018	Not Stated	SRCPOS_2700 118546	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70976 PURCHASE ORDER #2700122306 DATED 06/13/2018	Not Stated	SRCPOS_2700 122306	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70977 PURCHASE ORDER #2700127468 DATED 06/25/2018	Not Stated	SRCPOS_2700 127468	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70978	PURCHASE ORDER #2700131732 DATED 07/05/2018	Not Stated	SRCPOS_2700 131732	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70979	PURCHASE ORDER #2700135034 DATED 07/12/2018	Not Stated	SRCPOS_2700 135034	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70980	PURCHASE ORDER #2700140015 DATED 07/24/2018	Not Stated	SRCPOS_2700 140015	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70981	PURCHASE ORDER #2700141595 DATED 07/26/2018	Not Stated	SRCPOS_2700 141595	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70982	PURCHASE ORDER #2700141814 DATED 07/27/2018	Not Stated	SRCPOS_2700 141814	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70983	PURCHASE ORDER #2700148594 DATED 08/13/2018	Not Stated	SRCPOS_2700 148594	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70984	PURCHASE ORDER #2700149909 DATED 08/15/2018	Not Stated	SRCPOS_2700 149909	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70985	PURCHASE ORDER #2700152177 DATED 08/21/2018	Not Stated	SRCPOS_2700 152177	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70986	PURCHASE ORDER #2700154988 DATED 08/24/2018	Not Stated	SRCPOS_2700 154988	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70987	PURCHASE ORDER #2700158024 DATED 08/31/2018	Not Stated	SRCPOS_2700 158024	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70988 PURCHASE ORDER #2700177157 DATED 10/11/2018	Not Stated	SRCPOS_2700 177157	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70989 PURCHASE ORDER #2700180220 DATED 10/18/2018	Not Stated	SRCPOS_2700 180220	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70990 PURCHASE ORDER #2700181341 DATED 10/19/2018	Not Stated	SRCPOS_2700 181341	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70991 PURCHASE ORDER #2700189218 DATED 11/05/2018	Not Stated	SRCPOS_2700 189218	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70992 PURCHASE ORDER #2700191376 DATED 11/09/2018	Not Stated	SRCPOS_2700 191376	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70993 PURCHASE ORDER #2700204919 DATED 12/11/2018	Not Stated	SRCPOS_2700 204919	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70994 PURCHASE ORDER #2700205043 DATED 12/11/2018	Not Stated	SRCPOS_2700 205043	<input type="checkbox"/>	TSU TREE SERVICE UNLIMITED INC	TSU TREE SERVICE UNLIMITED INC 5531 SILVER LODGE DR PLACERVILLE, CA 95667
2. 70995 MSA TTG SYSTEMS INC	12/31/2020	SRCAMA_C836 9_00100	<input type="checkbox"/>	TTG SYSTEMS INC	TTG SYSTEMS INC 204-10464 MAYFIELD RD NW EDMONTON, AB
2. 70996 SOFTWARE LICENSE AGREEMENT	Not Stated	SRCDAL_0326 0	<input type="checkbox"/>	TTG SYSTEMS, INC.	10130 103RD STREET, #2100 EDMONTON, AB CANADA
2. 70997 PURCHASE ORDER #2700161086 DATED 09/10/2018	Not Stated	SRCPOS_2700 161086	<input type="checkbox"/>	TTI CONSULTING LTD	TTI CONSULTING LTD, DBA TECHNICAL TOOLBOXES LTD, 3801 KIRBY DR STE 520 HOUSTON, TX 77098

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 70998 PURCHASE ORDER #2501413181 DATED 08/23/2016	Not Stated	SRCPOS_2501 413181	<input type="checkbox"/>	TULE TRASH COMPANY LLC	TULE TRASH COMPANY LLC 11852 ROAD 122 PIXLEY, CA 93256
2. 70999 PURCHASE ORDER #2700217410 DATED 01/11/2019	Not Stated	SRCPOS_2700 217410	<input type="checkbox"/>	TULE TRASH COMPANY LLC	TULE TRASH COMPANY LLC 11852 ROAD 122 PIXLEY, CA 93256
2. 71000 CWA C5278 TULSA COMPREHENSIVE CM SVCS 2018 BPO BAI1	3/31/2019	SRCASU_C527 8_02717	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105
2. 71001 CWA C5523 CONSTR INSPECTION SVCS 2018 BPO DISTRIBUTION BAI1	3/31/2019	SRCASU_C552 3_01317	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105
2. 71002 CWA C5757 TULSA 2018 BPO CONSTRUCCION MANAGEMENT	6/30/2019	SRCASU_C575 7_03205	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105
2. 71003 CWA C6412 TULSA INSPECTION RESOURCES 2018 COMPREHENSIVE INSPECTION SERVICES BPO SLS4	3/29/2019	SRCASU_C641 2_01821	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105
2. 71004 CWA C6441 TULSA GT INSPECTION SERVICES J916	8/31/2019	SRCASU_C644 1_03022	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105
2. 71005 CWA C7582 TULSA SCADA FIELD ENGINEERING J916	3/31/2019	SRCASU_C758 2_02587	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105
2. 71006 MSA C2449 TULSA CONSTRUCTION INSPECTION	12/31/2019	SRCAMA_C244 9_00592	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71007	PURCHASE ORDER #2501276227 DATED 11/24/2015	Not Stated	SRCPOS_2501 276227	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105
2. 71008	PURCHASE ORDER #2501510465 DATED 03/09/2017	Not Stated	SRCPOS_2501 510465	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105
2. 71009	PURCHASE ORDER #2700066492 DATED 02/13/2018	Not Stated	SRCPOS_2700 066492	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105
2. 71010	PURCHASE ORDER #2700079940 DATED 03/14/2018	Not Stated	SRCPOS_2700 079940	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105
2. 71011	PURCHASE ORDER #2700080312 DATED 03/14/2018	Not Stated	SRCPOS_2700 080312	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105
2. 71012	PURCHASE ORDER #2700086218 DATED 03/27/2018	Not Stated	SRCPOS_2700 086218	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105
2. 71013	PURCHASE ORDER #2700104249 DATED 05/04/2018	Not Stated	SRCPOS_2700 104249	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105
2. 71014	PURCHASE ORDER #2700138857 DATED 07/20/2018	Not Stated	SRCPOS_2700 138857	<input type="checkbox"/>	TULSA INSPECTION RESOURCES LLC	TULSA INSPECTION RESOURCES LLC 5727 S LEWIS AVE STE 300 TULSA, OK 74105
2. 71015	PURCHASE ORDER #3500191943 DATED 06/13/2002	Not Stated	SRCPOS_3500 191943	<input type="checkbox"/>	TURBINE CONTROLS CORPORATION	466 SAW MILL RIVER ROAD ARDSLEY, NY

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71016 PURCHASE ORDER #2700157739 DATED 08/31/2018	Not Stated	SRCPOS_2700157739	<input type="checkbox"/>	TURNER & TOWNSEND AMCL INC	TURNER & TOWNSEND AMCL INC 11 E 26TH ST 5TH FL NEW YORK, NY 10010
2. 71017 CWA C11787 TURNER CONSTRUCTION COMPANY FAU AREA 2 - BUILDING 2 PRECONSTRUCTION CUCF	6/30/2019	SRCASU_C11787_00210	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71018 CWA C2691 TURNER SC REFRESH PROGRAM - AREA 1	6/30/2019	SRCASU_C2691_01161	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71019 CWA C5031 TURNER - LIVERMORE SUBSTATION TRAINING CENTER	2/28/2019	SRCASU_C5031_01971	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71020 CWA C5841 TURNER CONSTRUCTION - GMP TO CONSTRUCT BRISBANE WAREHOUSE	4/30/2019	SRCASU_C5841_03285	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71021 CWA C9161 TURNER - LIVERMORE SUB TRANSFORMER LAB BLDG	2/28/2019	SRCASU_C9161_01944	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71022 PURCHASE ORDER #2501278704 DATED 11/09/2015	Not Stated	SRCPOS_2501278704	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71023 PURCHASE ORDER #2501422917 DATED 07/11/2016	Not Stated	SRCPOS_2501422917	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71024	PURCHASE ORDER #2501537150 DATED 02/08/2017	Not Stated	SRCPOS_2501537150	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71025	PURCHASE ORDER #2501610881 DATED 08/01/2017	Not Stated	SRCPOS_2501610881	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71026	PURCHASE ORDER #2700004493 DATED 08/17/2017	Not Stated	SRCPOS_2700004493	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71027	PURCHASE ORDER #2700012212 DATED 09/19/2017	Not Stated	SRCPOS_2700012212	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71028	PURCHASE ORDER #2700017287 DATED 10/06/2017	Not Stated	SRCPOS_2700017287	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71029	PURCHASE ORDER #2700018266 DATED 10/11/2017	Not Stated	SRCPOS_2700018266	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71030	PURCHASE ORDER #2700025099 DATED 11/03/2017	Not Stated	SRCPOS_2700025099	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71031	PURCHASE ORDER #2700026937 DATED 11/08/2017	Not Stated	SRCPOS_2700026937	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71032 PURCHASE ORDER #2700038330 DATED 12/07/2017	Not Stated	SRCPOS_2700 038330	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71033 PURCHASE ORDER #2700045943 DATED 12/29/2017	Not Stated	SRCPOS_2700 045943	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71034 PURCHASE ORDER #2700062909 DATED 02/06/2018	Not Stated	SRCPOS_2700 062909	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71035 PURCHASE ORDER #2700064569 DATED 02/08/2018	Not Stated	SRCPOS_2700 064569	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71036 PURCHASE ORDER #2700096489 DATED 04/18/2018	Not Stated	SRCPOS_2700 096489	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71037 PURCHASE ORDER #2700103391 DATED 05/03/2018	Not Stated	SRCPOS_2700 103391	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71038 PURCHASE ORDER #2700115342 DATED 05/29/2018	Not Stated	SRCPOS_2700 115342	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71039 PURCHASE ORDER #2700117698 DATED 06/04/2018	Not Stated	SRCPOS_2700 117698	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71040	PURCHASE ORDER #2700121426 DATED 06/11/2018	Not Stated	SRCPOS_2700 121426	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71041	PURCHASE ORDER #2700129531 DATED 06/28/2018	Not Stated	SRCPOS_2700 129531	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71042	PURCHASE ORDER #2700141623 DATED 07/27/2018	Not Stated	SRCPOS_2700 141623	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71043	PURCHASE ORDER #2700144895 DATED 08/03/2018	Not Stated	SRCPOS_2700 144895	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71044	PURCHASE ORDER #2700146840 DATED 08/08/2018	Not Stated	SRCPOS_2700 146840	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71045	PURCHASE ORDER #2700149144 DATED 08/14/2018	Not Stated	SRCPOS_2700 149144	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71046	PURCHASE ORDER #2700155336 DATED 08/27/2018	Not Stated	SRCPOS_2700 155336	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71047	PURCHASE ORDER #2700171307 DATED 10/01/2018	Not Stated	SRCPOS_2700 171307	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71048	PURCHASE ORDER #2700175796 DATED 10/09/2018	Not Stated	SRCPOS_2700 175796	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71049	PURCHASE ORDER #2700177809 DATED 10/12/2018	Not Stated	SRCPOS_2700 177809	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71050	PURCHASE ORDER #2700180156 DATED 10/17/2018	Not Stated	SRCPOS_2700 180156	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71051	PURCHASE ORDER #2700182387 DATED 10/23/2018	Not Stated	SRCPOS_2700 182387	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71052	PURCHASE ORDER #2700191755 DATED 11/09/2018	Not Stated	SRCPOS_2700 191755	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71053	PURCHASE ORDER #2700193317 DATED 11/14/2018	Not Stated	SRCPOS_2700 193317	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71054	PURCHASE ORDER #2700202143 DATED 12/05/2018	Not Stated	SRCPOS_2700 202143	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71055	PURCHASE ORDER #2700211098 DATED 12/26/2018	Not Stated	SRCPOS_2700 211098	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71056 PURCHASE ORDER #2700221963 DATED 01/24/2019	Not Stated	SRCPOS_2700 221963	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71057 SC REFRESH PROGRAM AREA 7 - TURNER	3/15/2019	SRCASU_C282 4_02027	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71058 TURNER MSA FOR GENERAL CONSTRUCTION	6/30/2019	SRCAMA_C963 _01539	<input type="checkbox"/>	TURNER CONSTRUCTION COMPANY	TURNER CONSTRUCTION COMPANY 343 SANSOME ST STE 500 SAN FRANCISCO, CA 94104
2. 71059 PURCHASE ORDER #2700085601 DATED 03/26/2018	Not Stated	SRCPOS_2700 085601	<input type="checkbox"/>	TURNER TRANS LIFT INC	TURNER TRANS LIFT INC 520 E NORRIS RD BAKERSFIELD, CA 93308
2. 71060 PURCHASE ORDER #2700093418 DATED 04/11/2018	Not Stated	SRCPOS_2700 093418	<input type="checkbox"/>	TURNER TRANS LIFT INC	TURNER TRANS LIFT INC 520 E NORRIS RD BAKERSFIELD, CA 93308
2. 71061 PURCHASE ORDER #2700114376 DATED 05/24/2018	Not Stated	SRCPOS_2700 114376	<input type="checkbox"/>	TURNER TRANS LIFT INC	TURNER TRANS LIFT INC 520 E NORRIS RD BAKERSFIELD, CA 93308
2. 71062 PURCHASE ORDER #2700187521 DATED 11/01/2018	Not Stated	SRCPOS_2700 187521	<input type="checkbox"/>	TURNER TRANS LIFT INC	TURNER TRANS LIFT INC 520 E NORRIS RD BAKERSFIELD, CA 93308
2. 71063 PURCHASE ORDER #2700221923 DATED 01/24/2019	Not Stated	SRCPOS_2700 221923	<input type="checkbox"/>	TURNER TRANS LIFT INC	TURNER TRANS LIFT INC 520 E NORRIS RD BAKERSFIELD, CA 93308
2. 71064 PURCHASE ORDER #2700222513 DATED 01/24/2019	Not Stated	SRCPOS_2700 222513	<input type="checkbox"/>	TURNER TRANS LIFT INC	TURNER TRANS LIFT INC 520 E NORRIS RD BAKERSFIELD, CA 93308

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71065 CONTRACT CHANGE ORDER NO 4 - CRANE RIGGING AND HAULING SERVICES	8/31/2019	SRCDAL_C583_03261	<input type="checkbox"/>	TURNER TRANS LIFT, INC.	520 E. NORRIS ROAD BAKERSFIELD, CA 93308
2. 71066 PURCHASE ORDER #3501149539 DATED 11/27/2017	Not Stated	SRCPOS_3501149539	<input type="checkbox"/>	TURVAC INC	TURVAC INC 6434 COACH LIGHT CIRCLE LIBERTY TWP, OH
2. 71067 PURCHASE ORDER #2700155553 DATED 08/27/2018	Not Stated	SRCPOS_2700155553	<input type="checkbox"/>	TWENTY FIRST CENTURY	TWENTY FIRST CENTURY, COMMUNICATIONS INC 11808 MIRACLE HILLS DR FLR 3 OMAHA, NE 68154
2. 71068 TESE CW LA (FORMERLY IP LA 2500149952)	Not Stated	SRCAST_C556_00661	<input type="checkbox"/>	TWENTYEIGHTY STRATEGY EXECUTION	TWENTYEIGHTY STRATEGY EXECUTION, INC 10901 W TOLLER DR LITTLETON, CO 80127
2. 71069 CONTRACT CHANGE ORDER NO 1	12/31/2022	SRCDAL_C631_03265	<input type="checkbox"/>	TYCO INTEGRATED SECURITY LLC	3801 BAY CENTER PLACE HAYWARD, CA 94545
2. 71070 PURCHASE ORDER #2501511319 DATED 12/06/2016	Not Stated	SRCPOS_2501511319	<input type="checkbox"/>	TYCO INTEGRATED SECURITY LLC	TYCO INTEGRATED SECURITY LLC, TYCO FIRE & SECURITY US MGMT INC 4700 EXCHANGE CT STE 300 BOCA RATON, FL 33431
2. 71071 PURCHASE ORDER #2700006988 DATED 08/28/2017	Not Stated	SRCPOS_2700006988	<input type="checkbox"/>	TYCO INTEGRATED SECURITY LLC	TYCO INTEGRATED SECURITY LLC, TYCO FIRE & SECURITY US MGMT INC 4700 EXCHANGE CT STE 300 BOCA RATON, FL 33431
2. 71072 PURCHASE ORDER #2700021614 DATED 10/24/2017	Not Stated	SRCPOS_2700021614	<input type="checkbox"/>	TYCO INTEGRATED SECURITY LLC	TYCO INTEGRATED SECURITY LLC, TYCO FIRE & SECURITY US MGMT INC 4700 EXCHANGE CT STE 300 BOCA RATON, FL 33431

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71073 PURCHASE ORDER #2700116439 DATED 05/31/2018	Not Stated	SRCPOS_2700 116439	<input type="checkbox"/>	TYCO INTEGRATED SECURITY LLC	TYCO INTEGRATED SECURITY LLC, TYCO FIRE & SECURITY US MGMT INC 4700 EXCHANGE CT STE 300 BOCA RATON, FL 33431
2. 71074 PURCHASE ORDER #2700118846 DATED 06/05/2018	Not Stated	SRCPOS_2700 118846	<input type="checkbox"/>	TYCO INTEGRATED SECURITY LLC	TYCO INTEGRATED SECURITY LLC, TYCO FIRE & SECURITY US MGMT INC 4700 EXCHANGE CT STE 300 BOCA RATON, FL 33431
2. 71075 PURCHASE ORDER #2700130414 DATED 07/02/2018	Not Stated	SRCPOS_2700 130414	<input type="checkbox"/>	TYCO INTEGRATED SECURITY LLC	TYCO INTEGRATED SECURITY LLC, TYCO FIRE & SECURITY US MGMT INC 4700 EXCHANGE CT STE 300 BOCA RATON, FL 33431
2. 71076 PURCHASE ORDER #2700141010 DATED 07/26/2018	Not Stated	SRCPOS_2700 141010	<input type="checkbox"/>	TYCO INTEGRATED SECURITY LLC	TYCO INTEGRATED SECURITY LLC, TYCO FIRE & SECURITY US MGMT INC 4700 EXCHANGE CT STE 300 BOCA RATON, FL 33431
2. 71077 PURCHASE ORDER #2700144193 DATED 08/02/2018	Not Stated	SRCPOS_2700 144193	<input type="checkbox"/>	TYCO INTEGRATED SECURITY LLC	TYCO INTEGRATED SECURITY LLC, TYCO FIRE & SECURITY US MGMT INC 4700 EXCHANGE CT STE 300 BOCA RATON, FL 33431
2. 71078 PURCHASE ORDER #2700173716 DATED 10/04/2018	Not Stated	SRCPOS_2700 173716	<input type="checkbox"/>	TYCO INTEGRATED SECURITY LLC	TYCO INTEGRATED SECURITY LLC, TYCO FIRE & SECURITY US MGMT INC 4700 EXCHANGE CT STE 300 BOCA RATON, FL 33431
2. 71079 PURCHASE ORDER #2700207906 DATED 12/17/2018	Not Stated	SRCPOS_2700 207906	<input type="checkbox"/>	TYCO INTEGRATED SECURITY LLC	TYCO INTEGRATED SECURITY LLC, TYCO FIRE & SECURITY US MGMT INC 4700 EXCHANGE CT STE 300 BOCA RATON, FL 33431

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71080 PURCHASE ORDER #2700215196 DATED 01/08/2019	Not Stated	SRCPOS_2700 215196	<input type="checkbox"/>	TYCO INTEGRATED SECURITY LLC	TYCO INTEGRATED SECURITY LLC, TYCO FIRE & SECURITY US MGMT INC 4700 EXCHANGE CT STE 300 BOCA RATON, FL 33431
2. 71081 CONTRACT (LONG FORM) MSA - FLAME RESISTANT CLOTHING	4/30/2021	SRCDAL_C710 8_03267	<input type="checkbox"/>	TYNDALE ENTERPRISES, INC	5050 APPLEBUTTER ROAD PIPERSVILLE, PA 18947
2. 71082 PURCHASE ORDER #2700185956 DATED 10/30/2018	Not Stated	SRCPOS_2700 185956	<input type="checkbox"/>	TYRRELL RESOURCES INC	TYRRELL RESOURCES INC REDDING, CA
2. 71083 SAA C11695 TYRRELL AWRR WOOD OPS FOR NRM	6/1/2019	SRCASU_C116 95_01610	<input type="checkbox"/>	TYRRELL RESOURCES INC	TYRRELL RESOURCES INC REDDING, CA
2. 71084 CWA 12365 REGENTS CAMERA INSTALL AVG6	12/31/2019	SRCASU_C123 65_02494	<input type="checkbox"/>	UC REGENTS	UC REGENTS, CALIFORNIA INSTITUTE ENERGY ENVIRON, CIEE UNIVERSITY OF CALIFORNIA 2087 ADDISON ST 2ND FL BERKELEY, CA
2. 71085 CWA C 3342 UC REGENTS ET WATER AMI PILOT 112117 A4G2	12/31/2019	SRCASU_C334 2_00775	<input type="checkbox"/>	UC REGENTS	UC REGENTS, CALIFORNIA INSTITUTE ENERGY ENVIRON, CIEE UNIVERSITY OF CALIFORNIA 2087 ADDISON ST 2ND FL BERKELEY, CA
2. 71086 CWA CR7845 PR140437 - OUTDOOR LIGHTING AND CONTROLS RECOMMENDATIONS FOR THE 2022 NONRESIDENTIAL ENERGY STANDARDS	2/28/2019	SRCASU_C784 5_01560	<input type="checkbox"/>	UC REGENTS	UC REGENTS, CALIFORNIA INSTITUTE ENERGY ENVIRON, CIEE UNIVERSITY OF CALIFORNIA 2087 ADDISON ST 2ND FL BERKELEY, CA
2. 71087 MSA 4400007080, REGENTS OF THE UNIVERSITY OF CA - PRINCIPAL INVESTIGATOR RESEARCH PROJECTS, TCA2	12/31/2020	SRCAMA_C636 _00745	<input type="checkbox"/>	UC REGENTS	UC REGENTS, CALIFORNIA INSTITUTE ENERGY ENVIRON, CIEE UNIVERSITY OF CALIFORNIA 2087 ADDISON ST 2ND FL BERKELEY, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71088 PURCHASE ORDER #2501546509 DATED 02/10/2017	Not Stated	SRCPOS_2501 546509	<input type="checkbox"/>	UC REGENTS	UC REGENTS, CALIFORNIA INSTITUTE ENERGY ENVIRON, CIEE UNIVERSITY OF CALIFORNIA 2087 ADDISON ST 2ND FL BERKELEY, CA
2. 71089 PURCHASE ORDER #2700053187 DATED 01/17/2018	Not Stated	SRCPOS_2700 053187	<input type="checkbox"/>	UC REGENTS	UC REGENTS, CALIFORNIA INSTITUTE ENERGY ENVIRON, CIEE UNIVERSITY OF CALIFORNIA 2087 ADDISON ST 2ND FL BERKELEY, CA
2. 71090 PURCHASE ORDER #2700113475 DATED 05/23/2018	Not Stated	SRCPOS_2700 113475	<input type="checkbox"/>	UC REGENTS	UC REGENTS, CALIFORNIA INSTITUTE ENERGY ENVIRON, CIEE UNIVERSITY OF CALIFORNIA 2087 ADDISON ST 2ND FL BERKELEY, CA
2. 71091 PURCHASE ORDER #2700209861 DATED 12/20/2018	Not Stated	SRCPOS_2700 209861	<input type="checkbox"/>	UC REGENTS	UC REGENTS, CALIFORNIA INSTITUTE ENERGY ENVIRON, CIEE UNIVERSITY OF CALIFORNIA 2087 ADDISON ST 2ND FL BERKELEY, CA
2. 71092 PURCHASE ORDER #2501396213 DATED 05/24/2016	Not Stated	SRCPOS_2501 396213	<input type="checkbox"/>	UC4 SOFTWARE INC	UC4 SOFTWARE INC AUTOMAIC, 14475 NE 24TH ST BELLEVUE, WA 98007
2. 71093 UC4 MAINTENANCE 46000013445	12/31/2028	SRCAST_C17_ 01233	<input type="checkbox"/>	UC4 SOFTWARE INC	UC4 SOFTWARE INC AUTOMAIC, 14475 NE 24TH ST BELLEVUE, WA 98007
2. 71094 PURCHASE ORDER #3501185617 DATED 12/19/2018	Not Stated	SRCPOS_3501 185617	<input type="checkbox"/>	UCLA FOUNDATION	UCLA FOUNDATION 10920 WILSHIRE BLVD 14TH FL LOS ANGELES, CA 90024
2. 71095 PURCHASE ORDER #2700211830 DATED 12/28/2018	Not Stated	SRCPOS_2700 211830	<input type="checkbox"/>	ULC ROBOTICS INC	ULC ROBOTICS INC 88 ARKAY DR HAUPPAUGE, NY 11788

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71096 SAA C12915 ULC ROBOTICS CROSS BORE TEST SITE K3L9	9/30/2019	SRCAST_C129 15_01330	<input type="checkbox"/>	ULC ROBOTICS INC	ULC ROBOTICS INC 88 ARKAY DR HAUPPAUGE, NY 11788
2. 71097 PURCHASE ORDER #2700152986 DATED 08/22/2018	Not Stated	SRCPOS_2700 152986	<input type="checkbox"/>	UMS GROUP INC	UMS GROUP INC 300 INTERPACE PKWY STE C380 PARSIPPANY, NJ 7054
2. 71098 SAA C13566 UMS GROUP DRONE DATA ANALYSIS AND EVALUATION	3/31/2019	SRCAST_C135 66_01167	<input type="checkbox"/>	UMS GROUP INC	UMS GROUP INC 300 INTERPACE PKWY STE C380 PARSIPPANY, NJ 7054
2. 71099 CWA C10345 UNDERGROUND CONSTRUCTION CO R-1070 GCUST5812 MP 0-0 REPLACE SLS4	8/30/2019	SRCASU_C103 45_01563	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71100 CWA C10671 UNDERGROUND CONSTRUCTION 2018 BPO GD CORROSION ENGINEERING SUPPORT	3/31/2019	SRCASU_C106 71_02268	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71101 CWA C13040 UNDERGROUND 2019 PRE_CONSTRUCTION BPO S1NQ	3/31/2020	SRCASU_C130 40_02791	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71102 CWA C13450 UNDERGROUND CONSTRUCTION 2019 ATMOSPHERIC METER INSPECTION BPO SLS4	3/31/2020	SRCASU_C134 50_01470	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71103 CWA C4786 UUNDERGROUND CONSTR CORROSION GT 2018 BPO BAI1	6/28/2019	SRCASU_C478 6_03212	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71104 CWA C5146 UNDERGROUND POTHOLING BPO J916	3/31/2019	SRCASU_C514 6_02683	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71105 CWA C5327 2018 CONSTRUCTION CREW TRADE SERVICES BPO SLS	3/29/2019	SRCASU_C532 7_03137	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71106 CWA C5697 UCCO GD ATMOSPHERIC METER INSPECTION 2018 BPO BAI1	3/29/2019	SRCASU_C569 7_03040	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71107	CWA C6669 UNDERGROUND CONSTRUCTION S-757 TURNER CUT INSTALL MOISTURE ANALYZER SLS4	7/31/2019	SRCASU_C666 9_03261	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71108	CWA C6818 UNDERGROUND HYDRO TEST T-1341 J916	3/31/2019	SRCASU_C681 8_02636	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71109	CWA C6827 UNDERGROUND CONSTRUCTION PROJECT BUNDLE 055 SLS4	3/29/2019	SRCASU_C682 7_01818	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71110	CWA C7012 UNDERGROUND CONSTRUCTION R-876 L-101 CALTRAIN GRADE SEPARATION PROJECT SLS4	7/31/2019	SRCASU_C701 2_01754	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71111	CWA C7113 UNDERGROUND CONSTRUCTION R-1059 L-132 PIPELINE RPL SLS4	3/29/2019	SRCASU_C711 3_03045	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71112	CWA C7285 UNDERGROUND CONSTRUCTION CO R-350C L-131 0.20 MI WRO REPLACE MP 34.85 Å 35.05 SLS4	12/31/2019	SRCASU_C728 5_00956	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71113	CWA C8001 (2501611981) PROJECT BUNDLE PB-002 J916	6/30/2019	SRCASU_C800 1_01256	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71114	CWA C8341 (2501583023) PROJECT BUNDLE PB-008 J916	6/30/2019	SRCASU_C834 1_01233	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71115	CWA C8467 UNDERGROUND CONSTRUCTION CO INC WHITE ROAD SAN JOSE R20A DESIGN BUILD	2/28/2019	SRCASU_C846 7_01699	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71116	CWA C8549 UNDERGROUND HYDRO TEST T-1403 J916	3/31/2019	SRCASU_C854 9_02615	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71117 CWA C8643 UNDERGROUND CONSTRUCTION R-584 L-126A LOWER 6-INCH PIPE MP 9.59 SLS4	5/31/2019	SRCASU_C864 3_01626	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71118 CWA C8881 UNDERGROUND PROJECT BUNDLE PB-036 J916	6/24/2019	SRCASU_C888 1_02751	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71119 CWA C8954 UNDERGROUND CONSTRUCTION CO S-220 MCDONALD ISLAND WSS REPLACE GAS WELL TRANSMISSION LINES SLS4	6/28/2019	SRCASU_C895 4_01881	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71120 CWA C9065 UNDERGROUND CONSTRUCTION V-666 L-021E MP 125.40 GRD 2 LEAK VALVE REPL PB-57 SLS4	5/31/2019	SRCASU_C906 5_01631	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71121 CWA C9200 UNDERGROUND CONSTRUCTION CO PROJECT BUNDLE 034 SLS4	9/30/2019	SRCASU_C920 0_01661	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71122 CWA C9284 UNDERGROUND CONSTRUCTION CO R-875 DFM-1805-01 CALTRANS SALINAS RIVER BRIDGE WRO SLS4	6/28/2019	SRCASU_C928 4_01878	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71123 CWA C9286 (2501606946) UNDERGROUND HYDRO TEST T-1181 J916	3/31/2019	SRCASU_C928 6_02646	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71124 CWA C9758 UNDERGROUND CONSTRUCTION CO V-648 L-021E REPLACE INOPERABLE V-1 AND V-2 MP 84.08 SLS4	6/28/2019	SRCASU_C975 8_01872	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71125 PURCHASE ORDER #2501331441 DATED 02/17/2016	Not Stated	SRCPOS_2501 331441	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71126	PURCHASE ORDER #2501350825 DATED 02/23/2016	Not Stated	SRCPOS_2501 350825	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71127	PURCHASE ORDER #2501497547 DATED 12/07/2016	Not Stated	SRCPOS_2501 497547	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71128	PURCHASE ORDER #2501528507 DATED 01/10/2017	Not Stated	SRCPOS_2501 528507	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71129	PURCHASE ORDER #2501528871 DATED 01/18/2017	Not Stated	SRCPOS_2501 528871	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71130	PURCHASE ORDER #2501554056 DATED 03/04/2017	Not Stated	SRCPOS_2501 554056	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71131	PURCHASE ORDER #2501575232 DATED 04/21/2017	Not Stated	SRCPOS_2501 575232	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71132	PURCHASE ORDER #2501594672 DATED 07/13/2017	Not Stated	SRCPOS_2501 594672	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71133	PURCHASE ORDER #2501606946 DATED 07/07/2017	Not Stated	SRCPOS_2501 606946	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71134 PURCHASE ORDER #2501635533 DATED 10/17/2017	Not Stated	SRCPOS_2501635533	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71135 PURCHASE ORDER #2700045934 DATED 12/29/2017	Not Stated	SRCPOS_2700045934	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71136 PURCHASE ORDER #2700064111 DATED 02/08/2018	Not Stated	SRCPOS_2700064111	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71137 PURCHASE ORDER #2700064396 DATED 02/08/2018	Not Stated	SRCPOS_2700064396	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71138 PURCHASE ORDER #2700065540 DATED 02/12/2018	Not Stated	SRCPOS_2700065540	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71139 PURCHASE ORDER #2700067562 DATED 02/15/2018	Not Stated	SRCPOS_2700067562	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71140 PURCHASE ORDER #2700070603 DATED 02/22/2018	Not Stated	SRCPOS_2700070603	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71141 PURCHASE ORDER #2700070604 DATED 02/22/2018	Not Stated	SRCPOS_2700070604	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71142 PURCHASE ORDER #2700082790 DATED 03/20/2018	Not Stated	SRCPOS_2700 082790	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71143 PURCHASE ORDER #2700085389 DATED 03/26/2018	Not Stated	SRCPOS_2700 085389	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71144 PURCHASE ORDER #2700092764 DATED 04/10/2018	Not Stated	SRCPOS_2700 092764	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71145 PURCHASE ORDER #2700097354 DATED 04/19/2018	Not Stated	SRCPOS_2700 097354	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71146 PURCHASE ORDER #2700102672 DATED 05/02/2018	Not Stated	SRCPOS_2700 102672	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71147 PURCHASE ORDER #2700108756 DATED 05/14/2018	Not Stated	SRCPOS_2700 108756	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71148 PURCHASE ORDER #2700110832 DATED 05/17/2018	Not Stated	SRCPOS_2700 110832	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71149 PURCHASE ORDER #2700110833 DATED 05/17/2018	Not Stated	SRCPOS_2700 110833	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71150	PURCHASE ORDER #2700114171 DATED 05/24/2018	Not Stated	SRCPOS_2700 114171	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71151	PURCHASE ORDER #2700116608 DATED 05/31/2018	Not Stated	SRCPOS_2700 116608	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71152	PURCHASE ORDER #2700120367 DATED 06/08/2018	Not Stated	SRCPOS_2700 120367	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71153	PURCHASE ORDER #2700128469 DATED 06/27/2018	Not Stated	SRCPOS_2700 128469	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71154	PURCHASE ORDER #2700131260 DATED 07/03/2018	Not Stated	SRCPOS_2700 131260	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71155	PURCHASE ORDER #2700167086 DATED 09/20/2018	Not Stated	SRCPOS_2700 167086	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71156	PURCHASE ORDER #2700170248 DATED 09/27/2018	Not Stated	SRCPOS_2700 170248	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71157	PURCHASE ORDER #2700194971 DATED 11/19/2018	Not Stated	SRCPOS_2700 194971	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71158 PURCHASE ORDER #2700197476 DATED 11/27/2018	Not Stated	SRCPOS_2700 197476	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71159 PURCHASE ORDER #2700209634 DATED 12/20/2018	Not Stated	SRCPOS_2700 209634	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71160 PURCHASE ORDER #2700220938 DATED 01/22/2019	Not Stated	SRCPOS_2700 220938	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71161 SAA C13470 UNDERGROUND CONSTRUCTION RESTORATION WORK MARKET SF M6DP	4/1/2019	SRCAST_C134 70_01397	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION CO INC	UNDERGROUND CONSTRUCTION CO INC 5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71162 CONTRACT (LONG FORM) - MSA - INSPECTION OF ATMOSPHERIC CORROSION OF SERVICE METERS	9/30/2020	SRCDAL_C245 4_03282	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION COMPANY, INC.	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71163 CONTRACT (LONG FORM) - MSA - NATURAL GAS TRANSMISSION CONSTRUCTION AGREEMENT	12/31/2021	SRCDAL_C972 0_03284	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION COMPANY, INC.	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71164 CONTRACT CHANGE ORDER NO. 1 - INSPECTION OF ATMOSPHERIC CORROSION OF SERVICE METERS	9/30/2020	SRCDAL_C245 4_03283	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION COMPANY, INC.	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71165 CONTRACT CHANGE ORDER NO. 11 - NATURAL GAS PIPELINE CONSTRUCTION ALLIANCE AGREEMENT	9/28/2019	SRCDAL_C244 6_03277	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION COMPANY, INC.	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71166 CONTRACT CHANGE ORDER NO. 12 - NATURAL GAS PIPELINE CONSTRUCTION ALLIANCE AGREEMENT	9/28/2019	SRCDAL_C244 6_03278	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION COMPANY, INC.	5145 INDUSTRIAL WAY BENICIA, CA 94510

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71167 CONTRACT CHANGE ORDER NO. 13 - NATURAL GAS PIPELINE CONSTRUCTION ALLIANCE AGREEMENT	9/28/2019	SRCDAL_C244 6_03279	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION COMPANY, INC.	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71168 CONTRACT CHANGE ORDER NO. 14 - NATURAL GAS PIPELINE CONSTRUCTION ALLIANCE AGREEMENT	9/28/2019	SRCDAL_C244 6_03280	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION COMPANY, INC.	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71169 CONTRACT CHANGE ORDER NO. 15 - NATURAL GAS PIPELINE CONSTRUCTION ALLIANCE AGREEMENT	9/28/2019	SRCDAL_C244 6_03281	<input type="checkbox"/>	UNDERGROUND CONSTRUCTION COMPANY, INC.	5145 INDUSTRIAL WAY BENICIA, CA 94510
2. 71170 PURCHASE ORDER #2700081384 DATED 03/16/2018	Not Stated	SRCPOS_2700 081384	<input type="checkbox"/>	UNDERGROUND SERVICE ALERT	UNDERGROUND SERVICE ALERT, OF SOUTHERN CALIFORNIA, CORONA, CA
2. 71171 PURCHASE ORDER #2700165125 DATED 09/18/2018	Not Stated	SRCPOS_2700 165125	<input type="checkbox"/>	UNDERGROUND SERVICE ALERT	UNDERGROUND SERVICE ALERT, OF SOUTHERN CALIFORNIA, CORONA, CA
2. 71172 PURCHASE ORDER #2501443812 DATED 08/29/2016	Not Stated	SRCPOS_2501 443812	<input type="checkbox"/>	UNGERBOECK SYSTEMS INTERNATIONAL	UNGERBOECK SYSTEMS INTERNATIONAL, INC 100 UNGERBOECK PARK O'FALLON, MO 63368
2. 71173 PURCHASE ORDER #2700201530 DATED 12/04/2018	Not Stated	SRCPOS_2700 201530	<input type="checkbox"/>	UNICO MECHANICAL CORPORATION	UNICO MECHANICAL CORPORATION 1209 POLK ST BENICIA, CA 94510
2. 71174 PURCHASE ORDER #2700219907 DATED 01/17/2019	Not Stated	SRCPOS_2700 219907	<input type="checkbox"/>	UNICO MECHANICAL CORPORATION	UNICO MECHANICAL CORPORATION 1209 POLK ST BENICIA, CA 94510
2. 71175 PURCHASE ORDER #2700094507 DATED 04/13/2018	Not Stated	SRCPOS_2700 094507	<input type="checkbox"/>	UNIFY CONSULTING LLC	UNIFY CONSULTING LLC 1518 1ST AVE S STE 201 SEATTLE, WA 98134

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71176 PURCHASE ORDER #2700102054 DATED 05/01/2018	Not Stated	SRCPOS_2700102054	<input type="checkbox"/>	UNIFY CONSULTING LLC	UNIFY CONSULTING LLC 1518 1ST AVE S STE 201 SEATTLE, WA 98134
2. 71177 PURCHASE ORDER #2700213447 DATED 01/03/2019	Not Stated	SRCPOS_2700213447	<input type="checkbox"/>	UNIFY CONSULTING LLC	UNIFY CONSULTING LLC 1518 1ST AVE S STE 201 SEATTLE, WA 98134
2. 71178 SAA C13130 UNIFY SENIOR BUSINESS ANALYST STAR	8/31/2019	SRCAST_C13130_00107	<input type="checkbox"/>	UNIFY CONSULTING LLC	UNIFY CONSULTING LLC 1518 1ST AVE S STE 201 SEATTLE, WA 98134
2. 71179 SAA CR7621 - (CW2249290) UNIFY LEAD SUPPORT ARAD	4/30/2019	SRCAST_C7621_00070	<input type="checkbox"/>	UNIFY CONSULTING LLC	UNIFY CONSULTING LLC 1518 1ST AVE S STE 201 SEATTLE, WA 98134
2. 71180 SAA UNIFY CONSULTING C13559- DATA GOVERNANCE "PHASE 1" IMPLEMENTATION	4/23/2019	SRCAST_C13559_00375	<input type="checkbox"/>	UNIFY CONSULTING LLC	UNIFY CONSULTING LLC 1518 1ST AVE S STE 201 SEATTLE, WA 98134
2. 71181 MSA C11854 UNION BANK REMOTE DEPOSIT CAPTURE (RDC) EQUIPMENT ZERO TERM LEASE	11/1/2021	SRCAMA_C11854_00045	<input type="checkbox"/>	UNION BANK NA	UNION BANK NA 400 CALIFORNIA ST SAN FRANCISCO, CA
2. 71182 PURCHASE ORDER #3501124249 DATED 03/09/2017	Not Stated	SRCPOS_3501124249	<input type="checkbox"/>	UNISONT ENGINEERING INC	UNISONT ENGINEERING INC 333 HEGENBERGER RD STE 310 OAKLAND, CA
2. 71183 PURCHASE ORDER #3501143387 DATED 09/21/2017	Not Stated	SRCPOS_3501143387	<input type="checkbox"/>	UNISONT ENGINEERING INC	UNISONT ENGINEERING INC 333 HEGENBERGER RD STE 310 OAKLAND, CA
2. 71184 PURCHASE ORDER #3501148542 DATED 11/13/2017	Not Stated	SRCPOS_3501148542	<input type="checkbox"/>	UNISONT ENGINEERING INC	UNISONT ENGINEERING INC 333 HEGENBERGER RD STE 310 OAKLAND, CA
2. 71185 PURCHASE ORDER #3501178258 DATED 09/25/2018	Not Stated	SRCPOS_3501178258	<input type="checkbox"/>	UNISONT ENGINEERING INC	UNISONT ENGINEERING INC 333 HEGENBERGER RD STE 310 OAKLAND, CA

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71186 CONTRACT (LONG FORM) - MSA - PROVIDE CLEARANCE AND DECONTAMINATION SERVICES	9/30/2019	SRCDAL_4600 018437_03285	<input type="checkbox"/>	UNITECH SERVICES GROUP	130 LONGMEADOW STREET LONGMEADOW, MA 1106
2. 71187 PURCHASE ORDER #2500017503 DATED 12/14/2007	Not Stated	SRCPOS_2500 017503	<input type="checkbox"/>	UNITECH SERVICES GROUP	UNITECH SERVICES GROUP 138 LONGMEADOW ST LONGMEADOW, MA 1106
2. 71188 PURCHASE ORDER #3501118439 DATED 01/09/2017	Not Stated	SRCPOS_3501 118439	<input type="checkbox"/>	UNITECH SERVICES GROUP	UNITECH SERVICES GROUP 138 LONGMEADOW ST LONGMEADOW, MA 1106
2. 71189 PURCHASE ORDER #3501185663 DATED 12/20/2018	Not Stated	SRCPOS_3501 185663	<input type="checkbox"/>	UNITECH SERVICES GROUP	UNITECH SERVICES GROUP 138 LONGMEADOW ST LONGMEADOW, MA 1106
2. 71190 SAA C13557 UNITED PAINTING OVER GRAFITI A7GD	12/31/2019	SRCAST_C135 57_00725	<input type="checkbox"/>	UNITED PRO PAINTING INC	UNITED PRO PAINTING INC 22345 MEEKLAND AVE HAYWARD, CA 94541
2. 71191 CR744 - (4400010143) UNITED RENTALS RENTAL CENTRAL MSA	12/31/2019	SRCAMA_C744 _00602	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71192 CWA C13400 (2700194028) UNITED RENTAL NORTH AMERICA SHORING EQUIP CAMP FIRE PARADISE BAI1	6/30/2019	SRCASU_C134 00_03149	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	100 FIRST STAMFORD PLACE, SUITE 700 STAMFORD, CT 6902
2. 71193 PURCHASE ORDER #2501611451 DATED 07/18/2017	Not Stated	SRCPOS_2501 611451	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71194 PURCHASE ORDER #2700025815 DATED 11/06/2017	Not Stated	SRCPOS_2700 025815	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71195 PURCHASE ORDER #2700029938 DATED 11/15/2017	Not Stated	SRCPOS_2700 029938	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71196 PURCHASE ORDER #2700031652 DATED 11/20/2017	Not Stated	SRCPOS_2700 031652	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71197 PURCHASE ORDER #2700033832 DATED 11/28/2017	Not Stated	SRCPOS_2700 033832	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71198 PURCHASE ORDER #2700037702 DATED 12/06/2017	Not Stated	SRCPOS_2700 037702	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71199 PURCHASE ORDER #2700037897 DATED 12/06/2017	Not Stated	SRCPOS_2700 037897	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71200 PURCHASE ORDER #2700041070 DATED 12/14/2017	Not Stated	SRCPOS_2700 041070	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71201 PURCHASE ORDER #2700045562 DATED 12/28/2017	Not Stated	SRCPOS_2700 045562	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71202 PURCHASE ORDER #2700045563 DATED 12/28/2017	Not Stated	SRCPOS_2700 045563	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71203 PURCHASE ORDER #2700046512 DATED 01/02/2018	Not Stated	SRCPOS_2700 046512	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71204 PURCHASE ORDER #2700046723 DATED 01/03/2018	Not Stated	SRCPOS_2700 046723	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71205 PURCHASE ORDER #2700049702 DATED 01/09/2018	Not Stated	SRCPOS_2700 049702	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71206 PURCHASE ORDER #2700050938 DATED 01/11/2018	Not Stated	SRCPOS_2700 050938	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71207 PURCHASE ORDER #2700052004 DATED 01/13/2018	Not Stated	SRCPOS_2700 052004	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71208 PURCHASE ORDER #2700052325 DATED 01/16/2018	Not Stated	SRCPOS_2700 052325	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71209 PURCHASE ORDER #2700052968 DATED 01/17/2018	Not Stated	SRCPOS_2700 052968	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71210 PURCHASE ORDER #2700054668 DATED 01/19/2018	Not Stated	SRCPOS_2700 054668	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71211 PURCHASE ORDER #2700055064 DATED 01/22/2018	Not Stated	SRCPOS_2700 055064	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71212 PURCHASE ORDER #2700055100 DATED 01/22/2018	Not Stated	SRCPOS_2700 055100	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71213 PURCHASE ORDER #2700064357 DATED 02/08/2018	Not Stated	SRCPOS_2700 064357	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71214 PURCHASE ORDER #2700067111 DATED 02/14/2018	Not Stated	SRCPOS_2700 067111	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71215 PURCHASE ORDER #2700068644 DATED 02/17/2018	Not Stated	SRCPOS_2700 068644	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71216 PURCHASE ORDER #2700068672 DATED 02/18/2018	Not Stated	SRCPOS_2700 068672	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71217 PURCHASE ORDER #2700071460 DATED 02/26/2018	Not Stated	SRCPOS_2700 071460	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71218 PURCHASE ORDER #2700071468 DATED 02/26/2018	Not Stated	SRCPOS_2700 071468	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71219 PURCHASE ORDER #2700072334 DATED 02/27/2018	Not Stated	SRCPOS_2700 072334	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71220 PURCHASE ORDER #2700074542 DATED 03/02/2018	Not Stated	SRCPOS_2700 074542	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71221 PURCHASE ORDER #2700080631 DATED 03/14/2018	Not Stated	SRCPOS_2700 080631	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71222 PURCHASE ORDER #2700086496 DATED 03/27/2018	Not Stated	SRCPOS_2700 086496	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902

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Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71223	PURCHASE ORDER #2700091206 DATED 04/06/2018	Not Stated	SRCPOS_2700 091206	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71224	PURCHASE ORDER #2700092473 DATED 04/10/2018	Not Stated	SRCPOS_2700 092473	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71225	PURCHASE ORDER #2700094760 DATED 04/16/2018	Not Stated	SRCPOS_2700 094760	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71226	PURCHASE ORDER #2700111263 DATED 05/18/2018	Not Stated	SRCPOS_2700 111263	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71227	PURCHASE ORDER #2700112022 DATED 05/21/2018	Not Stated	SRCPOS_2700 112022	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71228	PURCHASE ORDER #2700112443 DATED 05/22/2018	Not Stated	SRCPOS_2700 112443	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71229	PURCHASE ORDER #2700112446 DATED 05/22/2018	Not Stated	SRCPOS_2700 112446	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902

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Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71230 PURCHASE ORDER #2700112883 DATED 05/22/2018	Not Stated	SRCPOS_2700 112883	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71231 PURCHASE ORDER #2700113559 DATED 05/23/2018	Not Stated	SRCPOS_2700 113559	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71232 PURCHASE ORDER #2700114599 DATED 05/25/2018	Not Stated	SRCPOS_2700 114599	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71233 PURCHASE ORDER #2700116345 DATED 05/31/2018	Not Stated	SRCPOS_2700 116345	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71234 PURCHASE ORDER #2700119802 DATED 06/07/2018	Not Stated	SRCPOS_2700 119802	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71235 PURCHASE ORDER #2700120619 DATED 06/08/2018	Not Stated	SRCPOS_2700 120619	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71236 PURCHASE ORDER #2700121884 DATED 06/12/2018	Not Stated	SRCPOS_2700 121884	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71237 PURCHASE ORDER #2700123662 DATED 06/15/2018	Not Stated	SRCPOS_2700 123662	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71238 PURCHASE ORDER #2700124461 DATED 06/18/2018	Not Stated	SRCPOS_2700 124461	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71239 PURCHASE ORDER #2700125246 DATED 06/20/2018	Not Stated	SRCPOS_2700 125246	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71240 PURCHASE ORDER #2700125352 DATED 06/20/2018	Not Stated	SRCPOS_2700 125352	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71241 PURCHASE ORDER #2700125356 DATED 06/20/2018	Not Stated	SRCPOS_2700 125356	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71242 PURCHASE ORDER #2700125357 DATED 06/20/2018	Not Stated	SRCPOS_2700 125357	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71243 PURCHASE ORDER #2700127800 DATED 06/26/2018	Not Stated	SRCPOS_2700 127800	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71244 PURCHASE ORDER #2700128325 DATED 06/26/2018	Not Stated	SRCPOS_2700 128325	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71245 PURCHASE ORDER #2700136586 DATED 07/17/2018	Not Stated	SRCPOS_2700 136586	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71246 PURCHASE ORDER #2700140518 DATED 07/25/2018	Not Stated	SRCPOS_2700 140518	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71247 PURCHASE ORDER #2700141948 DATED 07/27/2018	Not Stated	SRCPOS_2700 141948	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71248 PURCHASE ORDER #2700143449 DATED 07/31/2018	Not Stated	SRCPOS_2700 143449	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71249 PURCHASE ORDER #2700144655 DATED 08/02/2018	Not Stated	SRCPOS_2700 144655	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71250 PURCHASE ORDER #2700145874 DATED 08/06/2018	Not Stated	SRCPOS_2700 145874	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71251	PURCHASE ORDER #2700146349 DATED 08/07/2018	Not Stated	SRCPOS_2700 146349	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71252	PURCHASE ORDER #2700146397 DATED 08/07/2018	Not Stated	SRCPOS_2700 146397	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71253	PURCHASE ORDER #2700146751 DATED 08/08/2018	Not Stated	SRCPOS_2700 146751	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71254	PURCHASE ORDER #2700146978 DATED 08/08/2018	Not Stated	SRCPOS_2700 146978	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71255	PURCHASE ORDER #2700147569 DATED 08/09/2018	Not Stated	SRCPOS_2700 147569	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71256	PURCHASE ORDER #2700149983 DATED 08/15/2018	Not Stated	SRCPOS_2700 149983	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71257	PURCHASE ORDER #2700150287 DATED 08/15/2018	Not Stated	SRCPOS_2700 150287	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71258 PURCHASE ORDER #2700152702 DATED 08/21/2018	Not Stated	SRCPOS_2700 152702	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71259 PURCHASE ORDER #2700152717 DATED 08/21/2018	Not Stated	SRCPOS_2700 152717	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71260 PURCHASE ORDER #2700153217 DATED 08/22/2018	Not Stated	SRCPOS_2700 153217	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71261 PURCHASE ORDER #2700153319 DATED 08/22/2018	Not Stated	SRCPOS_2700 153319	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71262 PURCHASE ORDER #2700153478 DATED 08/22/2018	Not Stated	SRCPOS_2700 153478	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71263 PURCHASE ORDER #2700153480 DATED 08/22/2018	Not Stated	SRCPOS_2700 153480	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71264 PURCHASE ORDER #2700153507 DATED 08/22/2018	Not Stated	SRCPOS_2700 153507	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71265	PURCHASE ORDER #2700153508 DATED 08/22/2018	Not Stated	SRCPOS_2700 153508	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71266	PURCHASE ORDER #2700154540 DATED 08/24/2018	Not Stated	SRCPOS_2700 154540	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71267	PURCHASE ORDER #2700155437 DATED 08/27/2018	Not Stated	SRCPOS_2700 155437	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71268	PURCHASE ORDER #2700155953 DATED 08/28/2018	Not Stated	SRCPOS_2700 155953	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71269	PURCHASE ORDER #2700156406 DATED 08/28/2018	Not Stated	SRCPOS_2700 156406	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71270	PURCHASE ORDER #2700159579 DATED 09/06/2018	Not Stated	SRCPOS_2700 159579	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71271	PURCHASE ORDER #2700159785 DATED 09/06/2018	Not Stated	SRCPOS_2700 159785	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71272 PURCHASE ORDER #2700159835 DATED 09/06/2018	Not Stated	SRCPOS_2700 159835	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71273 PURCHASE ORDER #2700160384 DATED 09/07/2018	Not Stated	SRCPOS_2700 160384	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71274 PURCHASE ORDER #2700160984 DATED 09/10/2018	Not Stated	SRCPOS_2700 160984	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71275 PURCHASE ORDER #2700161600 DATED 09/11/2018	Not Stated	SRCPOS_2700 161600	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71276 PURCHASE ORDER #2700162851 DATED 09/12/2018	Not Stated	SRCPOS_2700 162851	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71277 PURCHASE ORDER #2700164416 DATED 09/17/2018	Not Stated	SRCPOS_2700 164416	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71278 PURCHASE ORDER #2700164793 DATED 09/17/2018	Not Stated	SRCPOS_2700 164793	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902

Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date or Remaining Term	Contract ID	Co-Debtor	Name	Address
2. 71279 PURCHASE ORDER #2700164916 DATED 09/18/2018	Not Stated	SRCPOS_2700 164916	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71280 PURCHASE ORDER #2700165536 DATED 09/18/2018	Not Stated	SRCPOS_2700 165536	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71281 PURCHASE ORDER #2700167174 DATED 09/21/2018	Not Stated	SRCPOS_2700 167174	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71282 PURCHASE ORDER #2700168537 DATED 09/25/2018	Not Stated	SRCPOS_2700 168537	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71283 PURCHASE ORDER #2700168595 DATED 09/25/2018	Not Stated	SRCPOS_2700 168595	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71284 PURCHASE ORDER #2700168824 DATED 09/25/2018	Not Stated	SRCPOS_2700 168824	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902
2. 71285 PURCHASE ORDER #2700169198 DATED 09/26/2018	Not Stated	SRCPOS_2700 169198	<input type="checkbox"/>	UNITED RENTALS (NORTH AMERICA) INC	UNITED RENTALS (NORTH AMERICA) INC 100 FIRST STAMFORD PLACE STE 700 STAMFORD, CT 6902